

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	JASH DEVELOPERS			AAHFJ8816G		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-5	
	25 C	SHREEJI KRUPA SOCIETY				
	Road/Street/Post Office	Area/Locality		Status	Firm	
	NEAR ROSARY SCHOOL	PRATAPGANJ				
	Town/City/District	State	Pin	Aadhaar Number		
	VADODARA	GUJARAT	390002			
	Designation of AO(Ward/Circle)			Original or Revised		
	WARD 1(2)(3), VADODARA			ORIGINAL		
COMPUTATION OF INCOME AND TAX THEREON	E-filing Acknowledgement Number			Date(DD/MM/YYYY)		
	508764631171016			17-10-2016		
	1	Gross total income			1	479191
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	479190
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	148070
	5	Interest payable			5	15836
	6	Total tax and interest payable			6	163906
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	163910
e			Total Taxes Paid (7a+7b+7c +7d)	7e	163910	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by CHANDRESH JAYSINGH ASHER in the capacity of PARTNER

having PAN AAHPA2993B from IP Address 219.91.140.228 on 17-10-2016 at VADODARA

Dsc SI No & issuer 1890132CN=e-Mudhra Sub CA for Class 2 Individual 2014, OU=Certifying Authority, O=eMudhra Consumer Services Limited, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE : JASH DEVELOPERS
PAN : AAHFJ6816G
OFFICE ADDRESS : 25 C, SHREEJI KRUPA SOCIETY, NEAR ROSARY SCHOOL,
 PRATAPGANJ, VADODARA, GUJARAT-390002
STATUS : FIRM **ASSESSMENT YEAR** : 2016 - 2017
WARD NO : WARD 1(2)(3), VADODARA **FINANCIAL YEAR** : 2015 - 2016
D.O.I. : 01/04/2011
EMAIL ADDRESS : mcubethemall@gmail.com
NATURE OF BUSINESS : CONSTRUCTION BUSINESS
METHOD OF ACCOUNTING : MERCANTILE
NAME OF BANK : BANK OF BARODA
MICR CODE : 390012019
IFS CODE : BARB0MSUNIV
ADDRESS : M.S University branch 390006
ACCOUNT NO. : 02010200000562
RETURN : ORIGINAL

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 479191

JASH DEVELOPERS
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT 479191
ADD : DISALLOWED PARTNERS' INTEREST 9221241
9700432
LESS : ALLOWED INTEREST -9221241
479191

GROSS TOTAL INCOME 479191
TOTAL INCOME 479191
TOTAL INCOME ROUNDED OFF U/S 288A 479190

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 479190 @ 30% 143757
143757
ADD: EDUCATION CESS @ 2% 2875
146632
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1% 1438
148070

ADD INTEREST PAYABLE

INTEREST U/S 234B 10360
INTEREST U/S 234C 5476
15838
163906
TAX PAYABLE 163906
TAX ROUNDED OFF U/S 288B 163910

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN INCOME	ALLOWED REMUNERATION
ANIL PATEL	0	1962926		27%	129381	0
ASHER CHETAN JAYSINH	0	1525158		10%	47919	0
ASHER HEMANT CHETAN	0	649612		10%	47919	0
ASHER MONISH CHETAN	0	1403283		5%	23860	0
BIPINKUMAR SHAH	0	457247		7%	33543	0
BRIJESH SHAH	0	182830		4.5%	21564	0
CHANDRESH JAYSINH ASHER	0	2670149		25%	119798	0
MIHIR BHATT	0	148012		4.5%	21564	0

RAJESH BHATT	0	222024	7%	33543	0
TOTAL	0	9221241		479191	0

CHANDRESH JAYSINGH ASHER
(PARTNER)

JASH DEVELOPERS
BALANCE SHEET AS ON 31ST MARCH, 2016

LIABILITIES	SCH. No.	AMOUNT (Rs.)	ASSETS	SCH. No.	AMOUNT (Rs.)
CAPITAL ACCOUNT	1	180,000	FIXED ASSETS	8	288,648
CURRENT ACCOUNT	2	91,827,003			
			<u>CURRENT ASSETS</u>		
<u>LOANS</u>			Land		109,867,142
Unsecured Loan	3	40,982,979	Closing Stock	9	61,307,526
			Deposits & Advances	10	80,000
<u>CURRENT LIABILITIES</u>			Other Current Asset.	11	632,136
Advances	4	29,968,032	Cash-in-hand		12,683
Duties & Taxes	5	29,904	Bank Account	12	164,242
Sundry Creditors	6	9,312,454			
Provisions	7	52,005			
TOTAL		172,352,377	TOTAL		172,352,377

AS PER OUR REPORT OF EVEN DATE

For JASH DEVELOPERS

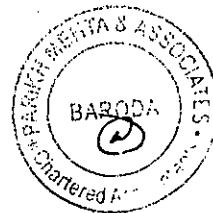


CHANDRESH ASHER
(PARTNER)

For PARIKH MEHTA AND ASSOCIATES
CHARTERED ACCOUNTANTS
FRN 112832W



ASHISH PARIKH
(PARTNER)
M. NO. : 116745



Place: Vadodara

Date: 12/10/2016

JASH DEVELOPERS
TRADING ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2016

PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
Opening Stock	2,33,34,424	Sales	-
Purchase	1,61,18,406		
Direct Expenses:		Closing Stock	6,13,07,526
Electricity Expenses	2,09,259		
Freight & Carting Expense	74,494		
Labour Charges	79,45,448		
Ready Mix Concrete Service charges	16,29,700		
Salary to Staff	4,63,500		
Telephone Expense	375		
GROSS PROFIT	1,15,31,920		
TOTAL	6,13,07,526	TOTAL	6,13,07,526

AS PER OUR REPORT OF EVEN DATE

For JASH DEVELOPERS



CHANDRESH ASHER
(PARTNER)

For PARIKH MEHTA AND ASSOCIATES
 CHARTERED ACCOUNTANTS
 FRN 112832W



ASHISH PARIKH
(PARTNER)
 M. NO. : 116745



Place: Vadodara

Date: 12/10/2016

JASH DEVELOPERS
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2016

PARTICULARS	AMOUNT (RS.)	PARTICULARS	AMOUNT (RS.)
INDIRECT EXPENSE		GROSS PROFIT	11,531,920
Advertising Expenses	137,381		
Audit Fees	11,550		
Bank Charges	3,317		
Bonus Exps.	20,000		
Depreciation	49,419		
Interest on Loan	661,451		
Interest on TDS	3,057		
Internet Charges	11,999		
Legal Expenses	27,800		
Office Expenses	31,720		
Petrol Expenses	438,800		
Printing & Stationery Expenses	7,398		
Professional Fees	25,444		
Repair & Maintenance Expenses	10,770		
Security Expenses	290,381		
Site Expenses	59,196		
Staff Welfare Expenses	33,805		
Travelling Expenses	8,000		
Profit before Appropriation	9,700,432		
Interest on Capital	9,221,241		
NET PROFIT	479,191		
Anil Patel	129,381		
Chandresh Asher	119,798		
Chetari Asher	47,919		
Hemant Asher	47,919		
Monish Asher	23,960		
Bipinkumar Shah	33,543		
Brijesh Shah	21,564		
Mihir Bhatt	21,564		
Rajesh Bhatt	33,543		
TOTAL	11,531,920	TOTAL	11,531,920

For JASH DEVELOPERS

Chandresh Asher

CHANDRESH ASHER
(PARTNER)

Place: Vadodara

Date: 12/10/2016

For PARIKH MEHTA AND ASSOCIATES
 CHARTERED ACCOUNTANTS
 FRN 112832W

Ashish Parikh

ASHISH PARIKH
(PARTNER)
 M. NO. : 116745



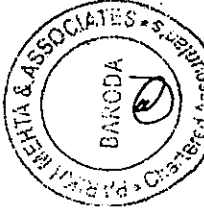
JASH DEVELOPERS

NOTES TO FINANCIAL STATEMENT FOR THE YEAR ENDED 31st MARCH, 2016 SCHEDULE 1 - CAPITAL ACCOUNT

PARTICULARS	Opening Balance as on 01/04/2015 (Rs.)	Addition during the year (Rs.)	Withdrawal during the year (Rs.)	Balance as on 31-03-16 (Rs.)
Anil Patel				
Chandresh Asher	20,000	-	-	20,000
Chetan Asher	20,000	-	-	20,000
Hemant Asher	20,000	-	-	20,000
Monish Asher	20,000	-	-	20,000
Bipinkumar Shah	20,000	-	-	20,000
Brijesh Shah	20,000	-	-	20,000
Mihir Bhatt	20,000	-	-	20,000
Rajesh Bhatt	20,000	-	-	20,000
GRAND TOTAL	180,000	-	-	180,000

SCHEDULE 2 - CURRENT ACCOUNT

PARTICULARS	Balance as on 01.04.2015	Addition during the year	Interest	Share of Profit	Total as on 31.03.2016	Withdrawal during the year	Balance as on 31.03.2016
Anil Patel							
Chandresh Asher	16,313,026		1,962,926	129,381	18,405,333	5,856	18,399,477
Chetan Asher	15,739,981	8,805,000	2,670,149	119,798	27,334,928	5,422	27,329,505
Hemant Asher	11,066,456	3,050,000	1,525,158	47,919	15,689,533	2,169	15,687,364
Monish Asher	3,268,587	2,600,000	649,612	47,919	6,566,118	2,169	6,563,949
Bipinkumar Shah	6,784,954	6,975,000	1,403,283	23,960	15,187,197	1,084	15,186,112
Brijesh Shah	3,379,944	2,392,000	457,247	33,543	6,262,734	1,401,518	4,861,216
Mihir Bhatt	2,016,141	-	182,830	21,564	2,220,535	900,976	1,319,559
Rajesh Bhatt	1,731,599	-	148,012	21,564	1,901,275	900,976	1,000,299
GRAND TOTAL	62,926,261	23,822,000	9,221,241	479,191	96,448,693	4,621,690	91,827,003



SCHEDULE 3 - UNSECURED LOAN

PARTICULARS	AMOUNT (RS.)
Kanan Chandresh Asher	924,300
Kaushal D Desai	1,027,000
Laxmi Enterprise	3,270,879
Maunish Desai	3,081,000
Rajul Kiritkumar Bhatt	1,264,800
R.Solutions Pvt.Ltd.	900,000
Sonal Desai	515,000
Tectone Motors Pvt Ltd	30,000,000
GRAND TOTAL	40,982,979

SCHEDULE 4 - ADVANCES

PARTICULARS	AMOUNT (RS.)
Akshat Hire Off.No.407	10,607
Anjuben Prakash Sodha Off.No 211	577,638
Ankita N Shah Off.No.710/711	1,446,369
Aruna Anil Shah Off.No 510/511	4,149,870
Dimple Kadakia Off.No. 508/509	3,625,667
HARNISH B KAMDAR Off.No.210	1,445,229
HIMANSHU C SHAH Off.No.410	1,637,397
Jotiba Dattatray Chavan Off.No 311	790,610
Manas Gaur Off.No.409	1,357,721
Mehul Pathak Off.No.406	650,297
Padaria Associates/Consul. Off.No.301/302/303/304	2,896,598
Shalin Bhatt Off.No.208	964,246
Shraddha Vichare Off.No.403	10,557
Sunil Shah/sonal Shah Off.No.401/402	3,372,129
UdayanShukla/Bhartiben Shukla Off.No.610/611	3,081,489
Vaibhav Narendra Shah Off.No.207	1,157,095
Vandana Thorat Off.No.405	482,123
Vasant Dinkarrao Deshmukh Off.No.404	482,123
Vinay B Patel/ Kavita V.Patel Off.No.411..	1,830,267
GRAND TOTAL	29,968,032

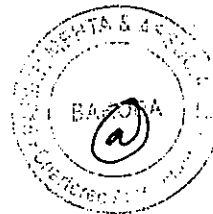


SCHEDULE 5 - DUTIES AND TAXES

PARTICULARS	AMOUNT (RS.)
TDS on Contractor	3,729
TDS on Interest	26,175
GRAND TOTAL	29,904

SCHEDULE 6 - SUNDRY CREDITORS

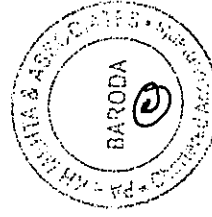
PARTICULARS	AMOUNT (RS.)
Abhay Cement Suppliers	14500
AJAYKUMAR DWIVEDI	-8800
Chirag Harishbhai Patel	224657
DIVYA INTELLIGENCE SEC SER & LAB SUPPLIERS	9096
Dwivedi Sima Devi	8800
Geo Engineering Services	1648
Hira Transport	40594
HI TECH ENGINEERS	22702
Hitesh Shah	3090
Ishaan Ready Mix Concrete	937932
Mcc Concrete	3062009
New Rashmi Traders	27586
Palak Trading Co	127258
Parikh Mehta & Associates	22900
Rajendra Steel	647311
RAKESH ELECTRICALS	24942
S.B.Singh	17000
Shah Dalichand Hirachand	156901
Shyam Construction	3558911
Surya Associates	407087
Taksh Trading Co	6330
GRAND TOTAL	9,312,454



Jash Developers

SCHEDULE 8 - FIXED ASSETS

Sr. No.	Asset Name	Rate	Opening Balance	Addition before 180 days	Addition after 180 days	Deductions	Total	Depreciation	Closing Balance
1	Air Conditioner	15%	40,163.00	-	-	-	40,163	6,024	34,139
2	Refrigerator	15%	8,880.00	-	-	-	8,880	1,332	7,548
3	Computer	60%	17,432.00	-	-	-	17,432	10,459	6,973
4	Printer	60%	8,890.00	-	-	-	8,890	5,334	3,556
5	Furniture & Fixtures	10%	262,703.00	-	-	-	262,703	26,270	236,433
			338,068.00	-	-	-	338,068	49,420	288,648



SCHEDULE 7 - PROVISIONS

PARTICULARS	AMOUNT (RS.)
Audit Fees Payable	11,500
Office Exps. Payable	360
Salary Payable	37,500
Staff Welfare Exps. Payable	2,645
GRAND TOTAL	52,005

SCHEDULE 9 - CLOSING STOCK

PARTICULARS	AMOUNT (RS.)
Work In Progress	61,307,526
GRAND TOTAL	61,307,526

SCHEDULE 10 - DEPOSITS & ADVANCES (ASSET)

PARTICULARS	AMOUNT (RS.)
Electricity Deposit	45,000
Vat Deposit	35,000
GRAND TOTAL	80,000

SCHEDULE 11 - OTHER CURRENT ASSETS

PARTICULARS	AMOUNT (RS.)
Balance with Revenue Authorities Service Tax	632,136
GRAND TOTAL	632,136

SCHEDULE 12 - BANK BALANCE

PARTICULARS	AMOUNT (RS.)
Bank of Baroda	164,242
GRAND TOTAL	164,242





PARIKH MEHTA & ASSOCIATES

CHARTERED ACCOUNTANTS

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 31/03/2016, and the Profit and loss account for the period beginning from 01/04/2015 to ending on 31/03/2016, attached herewith of JASH DEVELOPERS, 25 C, SHREEJI KRUPA SOCIETY, NEAR ROSARY SCHOOL, PRATAPGANJ, VADODARA, GUJARAT-390002. PAN - AAHFJ8816G.
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 25/C, SHREEJIKRUPA, PRATAPGUNJ SOCIETY,, NEAR ROSARY SCHOOL, PRATAPGANJ, VADODARA, GUJARAT-390002 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, 2016 and

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

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

For PARIKH MEHTA & ASSOCIATES
Chartered Accountants

Ashish Parikh
(Partner)
M. No. : 116745
FRN : 112832W



2, Gokhle Colony, Opposite Veral Matatemple,
Urmi Char Rasta, Vadodara-390020 Gujarat

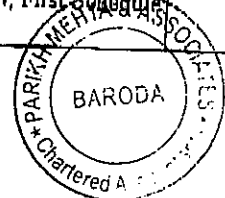
Date : 12/10/2016
Place : Vadodara

FORM NO. 3CD

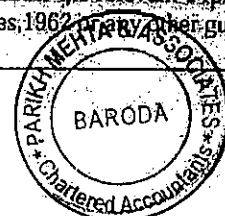
[See rule 6G(2)]

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

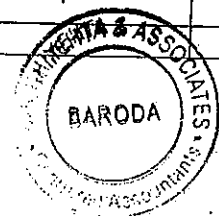
1	Name of the assessee		JASH DEVELOPERS			
2	Address		25 C, SHREEJI KRUPA SOCIETY, NEAR ROSARY SCHOOL, PRATAPGANJ, VADODARA, GUJRAT, 390002			
3	Permanent Account Number (PAN)		AAHFJ8816G			
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty, etc. if yes, please furnish the registration number or any other identification number allotted for the same		No			
	SI No.	Type	Registration Number			
5	Status		Firm			
6	Previous year from		2015-04-01 to 2016-03-31			
7	Assessment Year		2016-17			
8	Indicate the relevant clause of section 44AB under which the audit has been conducted					
	SI No.	Relevant clause of section 44AB under which the audit has been conducted				
	1	Clause 44AB(a)-Total sales/turnover/gross receipts in business exceeding Rs. 1 crore				
9	a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?				
		Name				Profit Sharing Ratio (%)
		Anil Bholabhai Patel				27.00
		Bipinkumar Bhogilal Shah				7.00
		Brijesh Bipinkumar Shah				4.50
		Rajesh Narharilal Bhatt				7.00
		Mihir Rajeshkumar Bhatt				4.50
		Chetan Jaysinh Asher				10.00
		Chandresh Jaysinh Asher				25.00
		Hemant Chetan Asher				10.00
		Monish Chetan Asher				5.00
9	b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.				
		Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio
						Remarks
10	a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).				
		Sector	Sub Sector		Code	
		Builders	Property Developers		0403	
10	b	If there is any change in the nature of business or profession, the particulars of such change				
		Business	Sector	SubSector	No	
		Nil			Code	
11	a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed				
		Books prescribed				
11	b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above				
		Books maintained	Address Line 1	Address Line 2	City or Town or District	State
		CASH BOOK, BANK BOOK, PURCHASE REGISTER, SALES REGISTER, JOURNAL REGISTER, LEDGER	City Centre, Near Hotel Surya Palace	24 meter main road, Sayajigunj	Vadodara	GUJRAT
						PinCode
						390020
11	c	List of books of account and nature of relevant documents examined. Same as 11(b) above				
		Books Examined				
		CASH BOOK, BANK BOOK, PURCHASE REGISTER, SALES REGISTER, JOURNAL REGISTER, LEDGER				
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).					
	No					



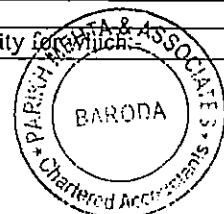
Section		Amount									
Nil											
13 a	Method of accounting employed in the previous year Mercantile system										
13 b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year. No										
13 c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.										
	Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)								
13 d	Details of deviation, if any, in the method of accounting employed in the previous year from the accounting standards prescribed under section 145 and the effect thereof on the profit or loss. No										
	Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)								
14 a	Method of valuation of closing stock employed in the previous year.										
14 b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish: No										
	Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)								
15	Give the following particulars of the capital asset converted into stock-in-trade										
	(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition (d) Amount at which the asset is converted into stock-in trade								
	Nil										
16	Amounts not credited to the profit and loss account, being:-										
16 a	The items falling within the scope of section 28										
	Description	Amount									
	Nil	0									
16 b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned										
	Description	Amount									
16 c	Escalation claims accepted during the previous year										
	Description	Amount									
	Nil	0									
16 d	Any other item of income										
	Description	Amount									
	Nil	0									
16 e	Capital receipt, if any										
	Description	Amount									
	Nil	0									
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:										
	Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable			
18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-										
	Description of Block of Assets/Class of Assets	Rate of depreciation (In Percent- age)	Opening WDV (A)	Purchase Value (1)	MOD-VAT (2)	Change in Rate of Ex- change (3)	Subsidy/ Grant (4)	Total Value of Purchases (B) (1+2+3+4)	Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
	Furnitures & Fittings @ 10%	10%	262702							26270	236432
	Plant & Machinery @ 15%	15%	49042							7356	41686
	Plant & Machinery @ 60%	60%	26322							15793	10529
* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page											
19	Amounts admissible under sections:										
	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.								



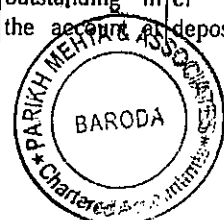
20	a	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]										
		Description								Amount		
		Nil								0		
20	b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):										
		Nature of fund				Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities			
		Nil										
21	a	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc										
		Capital expenditure										
		Particulars								Amount in Rs.		
		Nil								0		
		Personal expenditure										
		Particulars								Amount in Rs.		
		Nil								0		
		Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party										
		Particulars								Amount in Rs.		
		Nil								0		
		Expenditure incurred at clubs being entrance fees and subscriptions										
		Particulars								Amount in Rs.		
		Nil								0		
		Expenditure incurred at clubs being cost for club services and facilities used.										
		Particulars								Amount in Rs.		
		Nil								0		
		Expenditure by way of penalty or fine for violation of any law for the time being force										
		Particulars								Amount in Rs.		
		Nil								0		
		Expenditure by way of any other penalty or fine not covered above										
		Particulars								Amount in Rs.		
		Nil								0		
		Expenditure incurred for any purpose which is an offence or which is prohibited by law										
		Particulars								Amount in Rs.		
		Nil								0		
(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:										
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
		(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)										
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	
		(ii) as payment referred to in sub-clause (ia)										
		(A) Details of payment on which tax is not deducted:										
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
		(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.										
		Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
		(iii) fringe benefit tax under sub-clause (ic)										
		(iv) wealth tax under sub-clause (iia)										
		(v) royalty, license fee, service fee etc. under sub-clause (iib).										



(vi) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).										
	Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode		
(vii) payment to PF /other fund etc. under sub-clause (iv)									0	
(viii) tax paid by employer for perquisites under sub-clause (v)									0	
(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof:										
	Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks				
	Interest	40b	9221241	9221241	0	NIL				
(d) Disallowance/deemed income under section 40A(3):										
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:									No	
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available	Account				
(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)									No	
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available	Account				
(e) Provision for payment of gratuity not allowable under section 40A(7)									0	
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)									0	
(g) Particulars of any liability of a contingent nature										
	Nature Of Liability				Amount in Rs.					
	Nil				0					
(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income										
	Nature Of Liability				Amount in Rs.					
	Nil				0					
(i) Amount inadmissible under the proviso to section 36(1)(iii)									0	
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006									0
23	Particulars of any payment made to persons specified under section 40A(2)(b).									
	Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Payment Made(Amount)					
	ANIL PATEL	ACTPP2509G	PARTNER	INTEREST ON CAPITAL	1962926					
	ASHER CHETAN JAYSI NH	ABQPA3004M	PARTNER	INTEREST ON CAPITAL	1525158					
	ASHER HEMANT CHETAN	AOAPA0576P	PARTNER	INTEREST ON CAPITAL	649612					
	ASHER MONISH CHETAN	AFPPA7750K	PARTNER	INTEREST ON CAPITAL	1403283					
	BIPINKUMAR SHAH	AFSPS8255A	PARTNER	INTEREST ON CAPITAL	457247					
	BRIJESH SHAH	RI.HPS3980Q	PARTNER	INTEREST ON CAPITAL	182830					
	CHANDRESH JAYSINH ASHER	AAHPA2993B	PARTNER	INTEREST ON CAPITAL	2670149					
	MIHIR BHATT	ASLPB7181J	PARTNER	INTEREST ON CAPITAL	148012					
	RAJESH BHATT	ACRPB5499H	PARTNER	INTEREST ON CAPITAL	222024					
24	Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.									
	Section	Description	Amount							
	Nil									
25	Any amount of profit chargeable to tax under section 41 and computation thereof.									
	Name of Person	Amount of income	Section	Description of Transaction	Computation if any					
	Nil									
26	(i)* In respect of any sum referred to in clause (a), (b), (c), (d), (e) or (f) of section 43B, the liability for which is									



26	(i) A	pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-											
26	(i) (A) (a)	Paid during the previous year											
		Section				Nature of liability				Amount			
		Nil											
26	(i) (A) (b)	Not paid during the previous year											
		Section				Nature of liability				Amount			
		Nil											
26	(i) B	was incurred in the previous year and was											
26	(i) (B) (a)	Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)											
		Section				Nature of liability				Amount			
		Nil											
26	(i) (B) (b)	not paid on or before the aforesaid date											
		Section				Nature of liability				Amount			
		Nil											
(State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)													
27	a	Amount of Central Value Added Tax Credits availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits in accounts											
		CENVAT		Amount				Treatment in Profit and Loss/Accounts					
		Opening Balance											
		CENVAT Availed											
		CENVAT Utilized											
		Closing/Outstanding Balance											
27	b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-											
		Type	Particulars			Amount			Prior period to which it relates (Year in yyyy-yy format)				
		Nil											
28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(vii a)										No		
		Name of the person from which shares received	PAN of the person, if available	Name of the company from which shares received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares					
		Nil											
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(vii b). If yes, please furnish the details of the same										No		
		Name of the person from whom consideration received for issue of shares	PAN of the person, if available	No. of Shares	Amount of consideration received	Fair Market value of the shares							
		Nil											
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid otherwise than through an account payee cheque, (Section 691D)										No		
		Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1	Address Line 2	City or Town or District	State	Pincode	Amount borrowed	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment
		Nil											
31	a	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-											
		Name of the lender or depositor	Address of the lender or depositor			Permanent Account Number (if available)	Amount of loan or deposit	Whether the loan or deposit	Maximum amount outstanding in the account or deposit	Whether the loan or deposit			



			with the assessee) of the lender or the depositor	taken or accepted	or was squared up during the previous year	any time during the previous year	was taken or accepted otherwise than by an account payee bank cheque or account payee bank draft
	Rajul Kiritkumar Bhatt	Angira Building, Pratapnagar Lane, Vadodara	AGIPB1497 L	1200000	No	1264800	No
	Kaushal Desai	1-Sonal Park Society, Karelibaug, Vadodara	AJJPD9774 D	400000	No	1027000	No
	Maunish Desai	1-Sonal Park Society, Karelibaug, Vadodara	AGSPD1760 C	1000000	No	3081000	No
	Sonal Desai	1-Sonal Park Society, Karelibaug, Vadodara	ARTPD4525 F	500000	No	515000	No
	Kanan Chandresh Asher	25C, Shreeji Krupa, Pratapknunj Society, Vadodara	ABQPA3004 M	900000	No	924300	No
	Laxmi Enterprises	25C, Shreeji Krupa, Pratapknunj Society, Vadodara	AACFL1033 C	3200000	No	3270879	No
	R. Solutions Pvt. Ltd.	25C, Shreeji Krupa, Pratapknunj Society, Vadodara	AAGCR079 9G	9000000	No	9000000	No

(These particulars need not be given in case of a Government Company, a banking company or a corporation established by a Central, State or Provincial Act)

31 b Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :-

Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made otherwise than by account payee cheque or account payee bank draft
Kaushal Desai	1-Sonal Park Society, Karelibaug, Vadodara	AJJPD9774 D	71976	1027000	No
Maunish Desai	1-Sonal Park Society, Karelibaug, Vadodara	AGSPD1760 C	204201	3081000	No

31 c Whether the taking or accepting loan or deposit, or repayment of the same were made by account payee cheque drawn on a bank or account payee bank draft based on the examination of books of account and other relevant documents. Yes

Note: (The particulars (i) to (iv) at (b) and comment at (c) above need not be given in the case of a repayment of any loan or deposit taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)

32 a Details of brought forward loss or depreciation allowance, in the following manner, to extent available

Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order U/S and Date	Remarks
Nil					

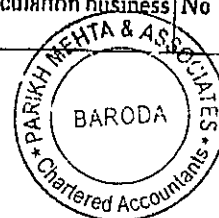
32 b Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79. No

32 c Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year. No
If yes, please furnish the details below

32 d Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year. No

If yes, please furnish details of the same

32 e In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73. No



If yes, please furnish the details of speculation loss if any incurred during the previous year										
33 Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA) No										
Section		Amount								
Nil										
34 a	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish Yes									
	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
	BRDJ0176 2F	194A	Interest other than Interest on securities	631451	631451	631451	63145	0	0	0
	BRDJ0176 2F	194C	Payments to contractors	9700274	9700274	9700274	113303	0	0	0
34 b	Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time Yes If not, please furnish the details:									
	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported					
	Nil									
34 c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish Yes									
	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable		Amount		Dates of payment				
	BRDJ01762F	2321		192		2015-10-09				
	BRDJ01762F	0		190		2015-10-14				
	BRDJ01762F	1338		786		2016-05-06				
35 a	In the case of a trading concern, give quantitative details of principal items of goods traded									
	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any			
	Nil									
35 b	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-									
35 bA	Raw materials :									
	Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percent age of yield	Shortage/excess, if any
	Nil									
35 bB	Finished products :									
	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during	Sales during the previous year	Closing stock	Shortage/excess, if any		

