

FORM

ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2016-17PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name

KIRTI PREMRAJ JAIN (HUF)

PAN

AAAHJ8515K

Flat/Door/Block No

A-1

Name Of Premises/Building/Village

SAMARPAN SOCIETY

Form No. which
has been
electronically
transmitted

ITR-4

Road/Street/Post Office

Area/Locality

SAIYED VASNA ROAD

Status HUF

Town/City/District

BARODA

State

GUJARAT

Pin

390016

Aadhaar Number

Designation of AO (Ward / Circle)

DY/ASST CIT CIRCLE 2 BARODA

Original or Revised

ORIGINAL

E-filing Acknowledgement Number

573601850271216

Date (DD-MM-YYYY)

27-12-2016

COMPUTATION OF INCOME
AND TAX THEREON

1 Gross Total Income

1

0

2 Deductions under Chapter-VI-A

2

0

3 Total Income

3

0

4 a Current Year loss, if any

4a

0

5 Net Tax Payable

5a

0

6 Interest Payable

6

0

7 Total Tax and Interest Payable

7

0

8 Taxes Paid

8

0

a Advance Tax

7a

0

b TDS

7b

973633

c TCS

7c

0

d Self Assessment Tax

7d

0

e Total Taxes Paid (7a+7b+7c+7d)

7e

0

9 Tax Payable (6-7e)

9

0

10 Refund (7e-6)

10

0

11 Exempt Income

Agriculture

Others

11

0

VERIFICATION

I, KIRTI JAIN

daughter of PREMRAJ JAIN

, holding Permanent Account Number ABQPJ2656L

solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the period **FOR KIRTI JAIN** 2016-17. I further declare that I am making this return in my capacity as

Sign here

Date 27-12-2016

Place BARODA

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP

Name of TRP

Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address 203.187.238.126

Date

Seal and signature of
receiving official

AAAHJ8515K0457360185027121632EFF176BAA0CEBC3BEE5D42C1466069C9A4209D

Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address dhumalsaniya2003@yahoo.co.in

Name :
Address(O) :

M/s KIRTI PREMRAJ JAIN (HUF)
KIRTI Premraj JAIN (HUF), A-1, SAMARPAN SOCIETY, SAIYED VASNA ROAD, BARODA,
GUJARAT-390010
A-1, SAMARPAN SOCIETY, SAIYED VASNA ROAD, BARODA, GUJARAT-390010

Code :- 093

Address(R) :

Permanent Account No :

AAAHJ8515K

Status :

HUF

Date of Incorporation :

05/09/1961

Previous year :

2015-2016

Resident Status

Resident

Ward/Circle :

DY/ASST CIT CIRCLE 2

Assessment Year :

2016-2017

BARODA

Return :

ORIGINAL

Nature of Business or

Contractor Others - 505 (CONTRACTORS)

Name of the Bank	IFSC Code	Address of Bank Branch	Type of Account	Account Number	ECSTIN
CORPORATION BANK	CORP0000 336	VADODARA - ALKAPURI VADODARA	Current	0336001010132 52	Yes

Computation of Total Income

Income Heads

	Income Before Set off	Income After Set off
Income From Business or Profession		
Income from Other Sources	-5963864	0
	5856363	0
Gross Total Income		
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	
Less : TDS/TCS	
Assessed Tax	0
Amount Refundable	573650
Amount Refundable Rounded Off u/s 288 B	573650

COMPREHENSIVE DETAIL

Income from Business & Profession Details

BUS-1	
Net Profit As Per P&L A/c	
Add Items Inadmissible for Separate Consideration	-118500
Depreciation Separately Considered	1189828
Donation	
Sub Total	1178828
Less Items Admissible for Separate Consideration	11000
Depreciation Allowed as Per IT Act	1071328
Income taxable under other heads of income	7035192
Loss From BUS-1	1178829
Total of Business & Profession	5856363
Loss adjusted with Other Income	-5963864
	0
Income From Other Sources	5856363

Interest on Bank Savings
BANK INTEREST

665 665

Interest on Bank FDR
1 FDR INTEREST

261467 261467

Other Interest
INTEREST ON LOAN

5588632 5588632

Other Income
OTHER INCOME

5599 5599

Total Income

5856363

Total of Other Sources

Note: Business Setoff (Other Income)

Balance C/F

5856363

5856363

0

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Amount Paid	TDS Amount	Allow. Amt.
CORPORATION BANK	BRDC00542D	194A	245753	24790	24790
M/S BVS TRANS TECH	BRDM00369F	194A	712500	71250	71250
SHUBH BUILDTECH LLP	BRDS08819G	194A	1896125	189613	189613
MILIND SARWATE	MUMM44681A	194A	2880000	288000	288000
Total			5734378	573653	573653
Current year Losses Carry Forward					
Nature of Loss					
Unabsorbed Depreciation	Asses. Year	Loss C/F			
	2015-2017	107501			

Jurisdiction: Return for Asst. Year: 2015-2016 filed with Ward: DY/ASST CIT CIRCLE 2 BARODA on vide receipt No. 0

Return Filing Due Date : 31/07/2016
Due Date Extended upto : 05/08/2016
Interest Calculated Upto : 27/12/2016

Return Filing Section :
Notification No :

KIRTI PREMRAJ JAIN (HUF)
Depreciation Chart For Assessment Year '2016-2017'

Business Name : BUS-1

S.No.	Description /Block of Assets	Rate	Opening WDV	Additions		Deductions		Normal Dep.	Additional Dep.	Total Dep.	Closing WDV
				180 days or more	Less than 180 days	180 days or more	Less than 180 days				
1	Buildings 10% - Buildings	10.00 %	5778752.00	0.00	0.00	0.00	0.00	577875.00	0.00	577875.00	5200877.00
2	Machinery and plant 60% - Machinery and plant	60.00 %	29300.00	0.00	0.00	0.00	0.00	17580.00	0.00	17580.00	11720.00
3	Machinery and plant 15% - Machinery and plant	15.00 %	3889159.00	0.00	0.00	0.00	0.00	583374.00	0.00	583374.00	3305785.00
Total			9697211.00	0.00	0.00	0.00	0.00	1178829.00	0.00	1178829.00	8518382.00

Details of Bank Accounts :

No of Bank Account :- 1

S.No.	IFS Code	Name & Branch	Account No.	Type
1	CORP0000336	CORPORATION BANK VADODARA - ALKAPURI	033600101013252	Current

Verified By : KIRIT JAIN

KIRTI P JAIN (HUF)
A/1 SAMRAN HOUSING SOCIETY
SAIYAD VASNA ROAD
VADODARA

PRAKASH CHANDRA JAIN & CO.
CHARTERED ACCOUNTANTS
74-76, GAYATRI CHAMBERS
ALKAPURI, BARODA

BALANCE SHEET AS ON 31.03.2016

PARTICULARS	ANNEXURE	AMOUNT (RS.) AS ON 31.03.2016 KIRTI JAIN(HUF)	AMOUNT (RS.) AS ON 31.03.2016 MERIDIAN	AMOUNT (RS.) AS ON 31.03.2016 FINAL
<u>WHAT THE COMPANY OWED :-</u>				
<u>CAPITAL & RESERVE FUNDS</u>				
PROPRIETOR'S CAPITAL A/C.	A	2,600,596.03	9,436,655.17	12,037,251.20
RESERVES AND SURPLUS	B	0.00	0.00	0.00
<u>LOAN FUNDS :-</u>				
SECURED LOAN	C	561,826.00	7,247,160.00	7,808,986.00
UNSECURED LOAN	D	0.00	3,259,400.00	3,259,400.00
Total :-		3,162,422.03	19,943,215.17	23,105,637.20
<u>WHAT THE COMPANY OWNED</u>				
FIXED ASSETS	E	5,200,877.13	33,859,888.39	39,060,765.52
INVESTMENT	F	5,071,000.00	4,690,566.00	9,761,566.00
<u>CURRENT ASSETS, LOANS, ADVANCES AND DEPOSITS</u>				
INVENTORIES	G	0.00	0.00	0.00
SUNDRY DEBTORS	H	0.00	8,849,473.00	8,849,473.00
CASH AND BANK BALANCE	I	20,691.85	180,863.52	201,555.37
LOANS, ADVANCES AND DEPOSITS	J	3,063,383.00	219,638,918.15	222,702,301.15
		3,084,074.85	228,669,254.67	231,753,329.52
<u>LESS : CURRENT LIABILITIES AND PROVISIONS</u>				
SUNDRY CREDITOR	K	0.00	6,031,762.00	6,031,762.00
OUTSTANDING LIABILITIES	L	10,193,529.95	241,244,731.89	251,438,261.84
		10,193,529.95	247,276,493.89	257,470,023.84
		(7,109,455.10)	(18,607,239.22)	(25,716,694.32)
Total :-		3,162,422.03	19,943,215.17	23,105,637.20

FOR KIRTI P JAIN (HUF) U.P.

KIRTI P JAIN
KARTA

KARTA

Place : Baroda
Date :10/09/2016

As per our report of even date
FOR PRAKASH CHANDRA JAIN & CO.
CHARTERED ACCOUNTANTS



NIKHIL NAIR
PARTNER
M.NO. 163436
FRN: 002438C

KIRTI P JAIN (HUF)
A/1 SAMRAN HOUSING SOCIETY
SAIYAD VASNA ROAD
VADODARA

PRAKASH CHANDRA JAIN & CO.
CHARTERED ACCOUNTANTS
74-76, GAYATRI CHAMBERS
ALKAPURI, BARODA

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016

PARTICULARS	ANNEXURE	AMOUNT (RS.) AS ON 31.03.2016 KIRTI JAIN(HUF)	AMOUNT (RS.) AS ON 31.03.2016 MERIDIAN	AMOUNT (RS.) AS ON 31.03.2016 FINAL
INCOME :-				
DIRECT INCOME	M N O			
OTHER INCOME			0.00	0.00
INCREASE IN STOCK		665.00	5,855,697.17	5,856,362.17
		0.00	0.00	0.00
		665.00	5,855,697.17	5,856,362.17
EXPENDITURES :-				
PURCHASES	P Q R S T	0.00	0.00	0.00
DIRECT EXPENSES		0.00	0.00	0.00
PAYMENT & PROVISIONS TO EMPLOYEES		0.00	2,318,130.00	2,318,130.00
FINANCIAL AND OTHER CHARGES		65,843.00	915,642.18	981,485.18
SELLING , GENERAL & ADMN. EXPS.		11,000.00	1,485,420.00	1,496,420.00
		76,843.00	4,719,192.18	4,796,035.18
NET PROFIT BEFORE DEPRECIATION		(76,178.00)	1,136,504.99	1,060,326.99
LESS : DEPRECIATION		577,875.23	600,953.67	1,178,828.90
NET PROFIT BEFORE TAX		(654,053.23)	535,551.32	(118,501.91)
LESS : PROVISION FOR TAX		0.00	0.00	0.00
PROFIT TFD. TO PROPRIETORS CAPITAL A/C.		(654,053.23)	535,551.32	(118,501.91)

FOR KIRTI P JAIN (HUF)
FOR KIRTI JAIN (HUF)

KARTA

KARTA

Place : Baroda
Date : 10/09/2016

As per our report of even date
FOR PRAKASH CHANDRA JAIN & CO.
CHARTERED ACCOUNTANTS



Nikhil Nair
NIKHIL NAIR
PARTNER
M.NO. 163436
FRN: 002438C

KIRTI P JAIN (HUF)
A/1 SAMRAN HOUSING SOCIETY
SAIYAD VASNA ROAD
VADODARA

**This part of forming to the
balance sheet as on**

KIRTI JAIN(HUF) MERIDIAN

Final

PROPRIETOR'S CAPITAL A/C

31.03.2016

31.03.2016

31.03.2016

ANNEXURE : A

ANNEXURE : A

ANNEXURE : A

Balance as per Books
Add : Addition During the year
Profit for the year

4,081,348.00
1,746.00
(654,053.23)

5,240,638.85
0.00
4,303,098.32

9,321,986.85
1,746.00
3,649,045.10

Less : Withdrawals

3,429,040.78
828,444.75

9,543,737.17
107,082.00

12,972,777.95
935,526.75

2,600,596.03

9,436,655.17

12,037,251.20

RESERVES AND SURPLUS

ANNEXURE : B

ANNEXURE : B

ANNEXURE : B

NIL

NIL

NIL

SECURED LOAN

Corporation Bank Car Loan
LIC Loan Account

ANNEXURE : D

ANNEXURE : D

ANNEXURE : D

561,826.00
0.00

199,297.00
7,047,863.00

761,123.00
7,047,863.00

561,826.00

7,247,160.00

7,808,986.00

UNSECURED LOAN

Bimal Y Desai
Dinesh M Sanghvi
Mohanlal Sanghavi
Toshal Y Desai
Rogesh M Desai

ANNEXURE : C

ANNEXURE : C

ANNEXURE : C

0.00
0.00
0.00
0.00
0.00

504,500.00
513,500.00
1,232,400.00
504,500.00
504,500.00

504,500.00
513,500.00
1,232,400.00
504,500.00
504,500.00

0.00

3,259,400.00

3,259,400.00

INVESTMENTS

Diamond
Investment
Gold

ANNEXURE : F

ANNEXURE : F

ANNEXURE : F

0.00
21,000.00
5,050,000.00

2,938,610.00
0.00
1,751,956.00

2,938,610.00
21,000.00
6,801,956.00

5,071,000.00

4,690,566.00

9,761,566.00



CURRENT ASSETS, LOAN, ADVANCES & DEPOSITSINVENTORIESANNEXURE : GANNEXURE : GANNEXURE : G

Closing stock (as valued & certified by the Management)

0.00

0.00

0.00

0.00

0.00

0.00

SUNDRY DEBTORSANNEXURE : HANNEXURE : HANNEXURE : H

Emco Ltd

0.00

8,849,473.00

8,849,473.00

0.00

8,849,473.00

8,849,473.00

CASH AND BANK BALANCEANNEXURE : IANNEXURE : IANNEXURE : I

Cash in hand

1,130.00

128.76

1,258.76

Corporation Bank

5,128.38

176,468.06

181,596.44

Union Bank of India

6,258.87

0.00

6,258.87

UTI Bank Ltd

8,174.60

0.00

8,174.60

City Union Bank

0.00

4,266.70

4,266.70

20,691.85

180,863.52

201,555.37

LOANS, ADVANCES AND DEPOSITSANNEXURE : JANNEXURE : JANNEXURE : J

Anshu Jain

353,369.00

0.00

353,369.00

K P Jain

724,941.00

13,678,806.50

14,403,747.50

Pyramid Spaces Pvt Ltd

126,733.00

0.00

126,733.00

Deniso Foods Pvt. Ltd.

20,000.00

13,657,256.00

13,677,256.00

Income Tax Refundable (10-11)

10,391.00

0.00

10,391.00

Income Tax Refundable AY 2012-13

19,965.00

0.00

19,965.00

Nishit Jain

1,016,125.00

0.00

1,016,125.00

Sanjay Pagaria

75,000.00

0.00

75,000.00

Sumon Motels Ltd

350,000.00

0.00

350,000.00

Deposit Gaikwad Golf

0.00

75,000.00

75,000.00

Gas Deposit

0.00

5,460.00

5,460.00

MGVCL Deposit

0.00

5,975.00

5,975.00

Telephone Deposit

0.00

5,920.00

5,920.00

Income Tax Refundable AY 2015-16

188,359.00

0.00

188,359.00

Advance to Luminscence Films

178,500.00

27,128,531.00

27,307,031.00

Property Spectrum

0.00

594,199.00

594,199.00

Saroj K Jain (Shubh Build)

0.00

11,256,596.00

11,256,596.00

Shubh Built L L P

0.00

14,581,462.00

14,581,462.00

Anshu Jain

0.00

272,597.00

272,597.00

BVS Trans Tech

0.00

1,716,000.00

1,716,000.00

Chintan Patel

0.00

4,000,000.00

4,000,000.00

Indra Lok Flat Tower C

0.00

10,590,190.00

10,590,190.00

Karamvir Intelligent Pvt Ltd

0.00

159,448.00

159,448.00

Income Tax Refundable(A.Y 11-12)

0.00

369,063.00

369,063.00

Input Service Tax

0.00

51,385.00

51,385.00

Karamvir Rajpurohit

0.00

1,200,000.00

1,200,000.00

Manubhai Rajput

0.00

290,000.00

290,000.00

Mayank Shah

0.00

1,075,000.00

1,075,000.00

Milind Serawat

0.00

7,216,000.00

7,216,000.00

Prepaid Insurance

0.00

29,976.00

29,976.00

Rajat Singaria

0.00

150,000.00

150,000.00

Shubh Industrial Park Pvt Ltd

0.00

326,389.00

326,389.00

Shubh Industrial Park Pvt Ltd (Kandhari)

0.00

14,812,350.75

14,812,350.75

Tds on Interest FD

0.00

24,790.00

24,790.00

TDS on Int 2015-16

0.00

548,863.00

548,863.00

TDS on Interest

0.00

24,000.00

24,000.00

Saroj K Jain

0.00

4,964,076.90

4,964,076.90

Sky Seven Infratech

0.00

100,000.00

100,000.00



Advance Against Purchase of property
Flat Divya Jeevan life Style
Tower C

Advance Paid Purchase of Land

B S PATEL Chansad Land Account
B S Patel Kanjari Land Account
Micro Ankur Developer
Land Kanjari
Land Khokar
Land Singhrot
Land Veramar

0.00	4,025,500.00	4,025,500.00
0.00	14,618,400.00	14,618,400.00
0.00	1,251,900.00	1,251,900.00
0.00	10,993,820.00	10,993,820.00
0.00	5,045,000.00	5,045,000.00
0.00	29,777,638.00	29,777,638.00
0.00	15,754,974.00	15,754,974.00
0.00	4,019,200.00	4,019,200.00
0.00	5,243,152.00	5,243,152.00

3,063,383.00

219,638,918.15

222,702,301.15

SUNDRY CREDITOR

Anand Kokje
Ark logix
Axis Bank Credit Card
Geekwad Golf Club
HPR Jewels
Huarain Dholkwal
Labh Construction
Mahavi Enterprises
Neal Creative
Prakash Chandra Jain & Co.
Tata Credit Card
Viral Industries

ANNEXURE : K

0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00

ANNEXURE : K

13,000.00
20,790.00
477,057.00
3,439.00
1,877,383.00
45,000.00
230,005.00
3,170,000.00
15,420.00
150,094.00
12,529.00
17,045.00

ANNEXURE : K

13,000.00
20,790.00
477,057.00
3,439.00
1,877,383.00
45,000.00
230,005.00
3,170,000.00
15,420.00
150,094.00
12,529.00
17,045.00

0.00

6,031,762.00

6,031,762.00

OUTSTANDING LIABILITIES

Tds on Professional Service
Tds on Salary
TDS on Interest
Nishit K Jain
Saroj K Jain
Advance to Meridian Ventures
Kirti P Jain
Saroj K Jain
Land Connect 360
Bhakti Jain
Land Connect 360 (Kanjari Land)
Pyramid Spaces
Anvarsa Finance & Leasing co

ANNEXURE : L

0.00
0.00
0.00
0.00
1,721,042.34
8,468,554.61
0.00
0.00
0.00
0.00
0.00
0.00
3,933.00

ANNEXURE : L

5,000.00
27,142.00
6,600.00
4,450,355.00
0.00
(8,468,554.61)
67,858.00
185,000.00
46,562,799.00
685,000.00
11,004,328.00
142,260,997.00
500,000.00

ANNEXURE : L

5,000.00
27,142.00
6,600.00
4,450,355.00
0.00
1,721,042.34
67,858.00
185,000.00
46,562,799.00
685,000.00
11,004,328.00
142,260,997.00
503,933.00

ADVANCES FROM CUSTOMERS

Girish Hode
Keshavbhai G parmar
Shantanu kale
ABP Developers
Bhagavati Reality
Emco NA A/c
Rajiv Sharma
Vinay Poddar
Paresh Kanjari Land Account
Provision for depreciation

0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00

5,100,000.00
100,000.00
120,050.00
20,000,000.00
2,000,000.00
10,850,736.00
2,500,000.00
1,100,000.00
1,153,692.50
1,033,729.00

0.00
100,000.00
120,050.00
20,000,000.00
2,000,000.00
10,850,736.00
2,500,000.00
1,100,000.00
1,153,692.50
1,033,729.00

10,193,529.95

241,244,731.89

246,338,261.84

This Part is Forming to Trading and The Profit & Loss

INCOME

	<u>ANNEXURE : M</u>	<u>ANNEXURE : M</u>	<u>ANNEXURE : M</u>
Liason Consultancy Service	0.00	0.00	0.00
Distribution Service	0.00	0.00	0.00
Entertainment Service	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00

OTHER INCOME

	<u>ANNEXURE : N</u>	<u>ANNEXURE : N</u>	<u>ANNEXURE : N</u>
Bank Interest	665.00	0.00	665.00
Interest on FDR	0.00	261,466.67	261,466.67
Sundry Balance Written back	0.00	5,598.50	5,598.50
Interest on Loan	0.00	5,588,632.00	5,588,632.00
	665.00	5,855,697.17	5,856,362.17

INCREASE IN STOCK

	<u>ANNEXURE : O</u>	<u>ANNEXURE : O</u>	<u>ANNEXURE : O</u>
	0.00	0.00	0.00

PURCHASES

PAYMENTS

	<u>ANNEXURE : P</u>	<u>ANNEXURE : P</u>	<u>ANNEXURE : P</u>
	0.00	0.00	0.00

DIRECT EXPENSES

	<u>ANNEXURE : Q</u>	<u>ANNEXURE : Q</u>	<u>ANNEXURE : Q</u>
	0.00	0.00	0.00

PAYMENT & PROVISIONS TO EMPLOYEE

	<u>ANNEXURE : R</u>	<u>ANNEXURE : R</u>	<u>ANNEXURE : R</u>
Salary	0.00	2,318,130.00	2,318,130.00
	0.00	2,318,130.00	2,318,130.00

FINANCIAL AND OTHER CHARGES

	<u>ANNEXURE : S</u>	<u>ANNEXURE : S</u>	<u>ANNEXURE : S</u>
Bank Charges	0.00	5,809.18	5,809.18
Interest on Loan	65,843.00	0.00	65,843.00
Interest on Car Loan	0.00	43,715.00	43,715.00
Interest on LIC Loan	0.00	704,786.00	704,786.00
Interest on Loan Taken	0.00	161,332.00	161,332.00
	65,843.00	915,642.18	981,485.18

SELLING, GENERAL & ADMIN. EXP.

	<u>ANNEXURE : T</u>	<u>ANNEXURE : T</u>	<u>ANNEXURE : T</u>
Donation	11,000.00	0.00	11,000.00
Conveyance Expenses	0.00	51,379.00	51,379.00
Disconnection Charges	0.00	16,648.00	16,648.00
Electricity Charges	0.00	57,559.00	57,559.00
Foreign Travelling	0.00	220,725.00	220,725.00
Income Tax Appeal Filing Fees	0.00	1,000.00	1,000.00
Insurance Expenses	0.00	39,612.00	39,612.00
Insurance on Vehicle	0.00	22,524.00	22,524.00
Legal and Professional Charges	0.00	480,753.00	480,753.00
Membership Fees	0.00	11,015.00	11,015.00
Office Expenses	0.00	32,599.00	32,599.00
Postage & Courier Exp	0.00	380.00	380.00
Printing & Stationary Expenses	0.00	2,501.00	2,501.00
Rent, Rates & Taxes	0.00	9,965.00	9,965.00
Repairs and Maint to Vehical	0.00	3,919.00	3,919.00
Repairs and Maint to House Premises	0.00	44,123.00	44,123.00
Telephone Expenses	0.00	63,244.00	63,244.00
Travelling Expenses	0.00	425,069.00	425,069.00
Misc Expense	0.00	2,405.00	2,405.00
	11,000.00	1,485,420.00	1,496,420.00



FIXED ASSETS

CALCULATION OF DEPRECIATION AS PER INCOME TAX ACT

Particulars	Rate of Dep %	Balance as on 01.04.15	Addition before 30.09.15	Addition after 30.09.15	Sale during year	Balance as on 31.03.2016	Depreciation Provided during year	Balance as on 31.03.2016
Office Building	10.00%	5,778,752.25		0.00		5,778,752.25	577,875.23	5,200,877.13
		5,778,752.25		0.00	0.00	5,778,752.25	577,875.23	5,200,877.13

ANNEXURE- 2

FIXED ASSETS

Particulars	Rate of Dep %	Balance as on 01.04.15	Addition before 30.09.15	Addition after 30.09.15	Sale during year	Balance as on 31.03.2016	Depreciation Provided during year	Balance as on 31.03.2016
Computer	60.00%	29,300.00		0.00	0.00	29,300.00	17,580.00	11,720.00
	15.00%	294,664.00		0.00	0.00	294,664.00	44,199.60	250,464.40
	15.00%	3,594,495.00		0.00	0.00	3,594,495.00	539,174.07	3,055,320.93
	0.00%	30,542,381.50		0.00	0.00	30,542,381.50	0.00	30,542,381.50
		34,460,840.46		0.00	0.00	34,460,840.50	600,953.67	33,859,888.39
Office Equipment								
Vehical								
House premises								

ANNEXURE- 1

