

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 at 31st March 2017 and the Profit and loss account for the period beginning from 2016-04-01 to ending on 2017-03-31 attached herewith, of GOPI INFRASTRUCTURE VRAJ GOPI RESIDENCY,, NEAR LAXMI FARM, OPP. RAILWAY STATION, DAHEGAM , GANDHINAGAR, GUJARAT, 382305 AANFG0674P,

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 VRAJ GOPI RESIDENCY, NEAR LAXMI FARM, OPP. RAILWAY STATION, DAHEGAM GANDHINAGAR 382305, and 0 branches.

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

(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 knowledge and belief, were necessary for the 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, 2017 ;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 and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl No.	Qualification Type	Observations/Qualifications
1	Records necessary to verify personal nature of expenses not maintained by the assessee.	We are unable to quantify expenses of personal nature debited to profit and loss account as the necessary records are not maintained by the assessee.
2	Records produced for verification of payments through account payee cheque were not sufficient.	We are unable to verify payment made or receipt received otherwise than by an account payee cheque drawn on a bank or a account payee bank draft as the necessary evidences are not available with the assessee.

Place AHMEDABAD
Date 16/10/2017

Name VASANT M. VAGHASHIYA
Membership Number 048113
FRN (Firm Registration Number) 133009W
Address 203, DARSHAK, 14-A, SWASTIK SOCIETY,, OPP. SHREY HOSPITAL, NAVRANGPURA,, AHMEDABAD, GUJARAT, 380009

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		GOPI INFRASTRUCTURE			
2	Address		VRAJ GOPI RESIDENCY,, NEAR LAXMI FARM, OPP. RAILWAY STATION, DAHEGAM , GANDHINAGAR, GUJARAT, 382305			
3	Permanent Account Number (PAN)		AANFG0674P			
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		Yes			
	Sl No.	Type	Registration Number			
	1	Service Tax	AANFG0674PSD001			
	2	Sales VAT/Tax GUJARAT	24060401251			
5	Status		Firm			
6	Previous year from		2016-04-01 to 2017-03-31			
7	Assessment Year		2017-18			
8	Indicate the relevant clause of section 44AB under which the audit has been conducted					
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted				
	1	Clause 44AB(e)- Profits and gains lower than deemed profit u/s 44AD				
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 ?					No
	Name					Profit Sharing Ratio (%)
	Harshadbhai M. Patel					50
	Krupal H. Patel					50
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.					No
	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					No
	Business	Sector	SubSector		Code	
	Nil					
11 a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed					No
	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	PinCode
	Cash book	VRAJ GOPI RESIDENCY,	NEAR LAXMI FARM ,	GANDHINAGAR	GUJARAT	382305
	Bank Book	VRAJ GOPI RESIDENCY,	NEAR LAXMI FARM ,	GANDHINAGAR	GUJARAT	382305
	Ledger	VRAJ GOPI RESIDENCY,	NEAR LAXMI FARM ,	GANDHINAGAR	GUJARAT	382305
	Purchase Register	VRAJ GOPI RESIDENCY,	NEAR LAXMI FARM ,	GANDHINAGAR	GUJARAT	382305
	Journal Register	VRAJ GOPI RESIDENCY,	NEAR LAXMI FARM ,	GANDHINAGAR	GUJARAT	382305
11 c	List of books of account and nature of relevant documents examined. Same as 11(b) above					
	Books Examined					
	Cash book					
	Bank Book					

Ledger				
Purchase Register				
Journal Register				
Relevant bills, invoices, vouchers, challans, statements, returns, notes, agreements and deeds.				
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	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
13 e	If answer to (d) above is in the affirmative, give details of such adjustments.			
	ICDS	Increase in profit(Rs.)	Decrease in profit(Rs.)	Net effect(Rs.)
	Total			
13 f	Disclosure as per ICDS.			
	ICDS	Disclosure		
	ICDSI	Refer to significant accounting policies attached to Financial Statements and there is no change in policies.		
	ICDSII	Refer to significant accounting policies attached to Financial Statements for policies adopted in measuring inventories including the cost formula used. Refer to Schedule No. 6 attached to Balance Sheet for carrying amount of inventories and its classification.		
	ICDSIII	Not Applicable		
	ICDSIV	In transaction involving sale of good, total amount not recognised as revenue during the previous year is NIL. The amount of revenue from service transactions is NIL during the previous year. Refer to significant accounting policies attached to Financial Statements for the method used to determine the stage of completion of service transactions in progress.		
	ICDSV	Discloser is as per details provided in para no. 18 of audit form 3CD.		
	ICDSVII	Not Applicable		
	ICDSIX	Refer to significant accounting policies attached to Financial Statements for policy adopted for borrowing costs.. Their is no such amount of borrowing costs capitalised during the previous year.		
	ICDSX	Refer to significant accounting policies attached to Financial Statements. Refer to Schedule No. 10 attached to Balance Sheet.		
14 a	Method of valuation of closing stock employed in the previous year.			At cost or net realisable value whichever is less.
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			
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			
16 d	Any other item of income			

	Description							Amount			
	Nil										
16 e	Capital receipt, if any										
	Description							Amount			
	Nil										
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:										
	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 Percentage)	Opening WDV (A)	Purchase Value (1)	MOD-VAT (2)	Change in Rate of Exchange (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)
	Plant & Machinery @ 15%	15%	61062							9159	51903
	Plant & Machinery @ 60%	60%	9447							5668	3779
	Plant & Machinery @ 15%	15%	25925							3889	22036
	Plant & Machinery @ 15%	15%	17575							2636	14939
	Plant & Machinery @ 15%	15%	25900							3885	22015
	* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page										
19	Amounts admissible under sections :										
	S.No	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 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.							
	Nil										
20 a	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]										
	Description							Amount			
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.			
	Personal expenditure										
	Particulars							Amount in Rs.			
	Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party										
	Particulars							Amount in Rs.			
	Expenditure incurred at clubs being entrance fees and subscriptions										
	Particulars							Amount in Rs.			
	Expenditure incurred at clubs being cost for club services and facilities used.										
	Particulars							Amount in Rs.			
	Expenditure by way of penalty or fine for violation of any law for the time being force										
	Particulars							Amount in Rs.			
	Expenditure by way of any other penalty or fine not covered above										
	Particulars							Amount in Rs.			

Expenditure incurred for any purpose which is an offence or which is prohibited by law											
Particulars										Amount in Rs.	
(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) as payment referred to in sub-clause (ib)											
(A) Details of payment on which levy 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 levy 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 levy deducted	Amount out of (VI) deposited, if any
(iv) fringe benefit tax under sub-clause (ic)										0	
(v) wealth tax under sub-clause (ia)										0	
(vi) royalty, license fee, service fee etc. under sub-clause (iib).										0	
(vii) 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			
(viii) payment to PF /other fund etc. under sub-clause (iv)										0	
(ix) 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				
(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:										Yes	
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available						
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)										Yes	

	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available	
(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.		
(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.		
(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)	
	Harshadbhai M. Patel	ADSPP6971G	Partner	Interest on capital	4141097	
	Krupal H. Patel	AHZPP0287C	Partner	Interest on capital	3122303	
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), (f) or (g) of section 43B, the liability for which:-					
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.)			No			
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				No	
	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)(viiia)				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)(viib). If yes, please furnish the details of the same											
	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 69D)											
	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 :-											
	S.No	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or the depositor	Amount of loan or deposit taken or accepted during the previous year	Whether the loan or deposit was squared up during the previous year	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account.	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.			
	1	Chandrikaben H. Patel	C-10, Aryaman Bunglows, Shilaj railway Crossing, Thaltej, Ahmedabad	ABCP5217F	1135000	No	3644000	Yes-Cheque	Account payee cheque			
	2	Gopi retail	C-10, Aryaman Bunglows, Shilaj railway Crossing, Thaltej, Ahmedabad	ABCP5217F	90000	No	86000	Yes-Cheque	Account payee cheque			
(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 specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-											
	S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.					
	Nil											
(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)												
31 c	Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :-											

		S.No.	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 by cheque or bank draft or use of electronic clearing system through a bank account.	In case the repayment was made by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.		
		Nil									
31	d	Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received during the previous year:—									
		S.No	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Amount of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year					
		Nil									
31	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:—									
		S.No	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Amount of loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or account payee bank draft during the previous year					
		Nil									
Note: (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 extent available									
		Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order U/S	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.							Not Applicable		
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		
		S.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	Section	Nature of payment	Total amount of payment or receipt	Total amount on which tax was	Total amount on which tax was	Amount of tax deducted or	Total amount on which tax was	Amount of tax deducted or	Amount of tax deducted or collected

	Account Number (TAN)		of the nature specified in column (3)	required to be deducted or collected out of (4)	deducted or collected at specified rate out of (5)	collected out of (6)	deducted or collected at less than specified rate out of (7)	collected on (8)	not deposited to the credit of the Central Government out of (6) and (8)		
	AHMG05822F	192	Salary	331000	0	0	0	0	0		
	AHMG05822F	194C	Payments to contractors	5209738	4001361	4001361	40015	0	0		
	AHMG05822F	194J	Fees for professional or technical services	117205	57500	57500	5750	0	0		
34	b	Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time If not, please furnish the details:								No	
		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					
		AHMG05822F	26Q	31/07/2016	16/07/2016	Yes					
		AHMG05822F	26Q	31/10/2016	18/10/2016	Yes					
		AHMG05822F	26Q	31/01/2017	24/01/2017	Yes					
		AHMG05822F	26Q	31/05/2017	16/10/2017	Yes					
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					
		AHMG05822F			112	62	2016-06-06				
		AHMG05822F			290	290	2016-10-03				
		AHMG05822F			216	219	2017-01-18				
		AHMG05822F			4070	4070	2017-09-28				
		AHMG05822F			1180	1180	2017-10-14				
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	*Percentage of yield	Shortage/excess, if any
		Nil									
35	bB	Finished products :									
		Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any		
		Nil									
35	bC	By products :									
		Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any		

					the previous year		
	Nil						
36	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-						
	(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	Amount	Dates of payment	
	Nil						
37	Whether any cost audit was carried out						Not Applicable
	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						
38	Whether any audit was conducted under the Central Excise Act, 1944						Not Applicable
	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						
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor						Not Applicable
	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						
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:						
No	Particulars	Previous Year			Preceding previous Year		
a	Total turnover of the assessee	0			0		
b	Gross profit / Turnover	0	0	0%	0	0	0%
c	Net profit / Turnover	0	0	0%	0	0	0%
d	Stock-in-Trade / Turnover	0	0	0%	0	0	0%
e	Material consumed/ Finished goods produced	0	0	0%	0	0	0%
(The details required to be furnished for principal items of goods traded or manufactured or services rendered)							
41	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings						
	Financial year to which demand/ refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks	
	Nil						

Place AHMEDABAD
Date 16/10/2017

Name VASANT M. VAGHASHIYA
Membership Number 048113
FRN (Firm Registration Number) 133009W
Address 203, DARSHAK, 14-A, SWASTIK SOCIE TY., OPP. SHREY HOSPITAL, NAVRAN GPURA,, AHMEDABAD, GUJARAT, 38 0009,

Form Filing Details

Revision/Original Original

Addition Details(From Point No. 18)								
Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	
Plant & Machinery @ 15%								
Total of Plant & Machinery @ 15%								
Plant & Machinery @ 60%								
Total of Plant & Machinery @ 60%								
Plant & Machinery @ 15%								
Total of Plant & Machinery @ 15%								
Plant & Machinery @ 15%								
Total of Plant & Machinery @ 15%								
Plant & Machinery @ 15%								
Total of Plant & Machinery @ 15%								

Deduction Details(From Point No. 18)				
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount	
Plant & Machinery @ 15%				
Total of Plant & Machinery @ 15%				
Plant & Machinery @ 60%				
Total of Plant & Machinery @ 60%				
Plant & Machinery @ 15%				
Total of Plant & Machinery @ 15%				
Plant & Machinery @ 15%				
Total of Plant & Machinery @ 15%				
Plant & Machinery @ 15%				
Total of Plant & Machinery @ 15%				