D S S P & Associates

Chartered Accountants

FF-106, Lakulesh Avenue, Delux Char Rasta.
Nizampura, Vadodara-390 002, Gujarat.
M : 98241 83288 | 99985 65282
E : office.dssp@gmail.com

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. I have examined the balance sheet as on 31/03/2017, and the Profit and loss account for the period beginning from 01/04/2016 to ending on 31/03/2017, attached herewith of BALAJI ASSOCIATES, D-158, SWAMINARAYAN NAGAR SOC,, NR. NIZAMPURA CHHANI ROAD,, NIZAMPURA, VADODARA, GUJARAT-390024. PAN - AAKFB2067J.

2. I 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 D-158, SWAMINARAYAN NAGAR SOC,, NR. NIZAMPURA CHHANI ROAD,, NIZAMPURA, VADODARA, GUJARAT-390024 and 0 branches.

3. (a) I report the following observations/comments/discrepancies/inconsistencies, if any:

   (b) Subject to above -

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

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

   (C) In my opinion and to the best of my information and according to the explanations given to me, 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 my opinion and to the best [redacted] o explanations given to me, the [redacted] No. 3CD are true and correct subject to fol[redacted], if any

For BALAJI ASSOCIATES

FOR BALAJI ASSOCIATES

Mohit. H. Prajapati

PARTNER

Mohit Hasmukhbhai Prajapati
(Partner)

Date : 25/10/2017
Place : Vadodara

For D S S P AND ASSOCIATES

[redacted]ts

P & ASSOCIA

[redacted] **Manjibhai Prajapati**

(Partner)
M. No. : 153830
FRN : 0141312W
[redacted] **Delux Char**
[redacted]**ra-390002**
Gujarat

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	:	**BALAJI ASSOCIATES**
2	Address	:	**D-158, SWAMINARAYAN NAGAR SOC,, NR. NIZAMPURA CHHANI ROAD,, NIZAMPURA, VADODARA, GUJARAT-390024**
3	Permanent Account Number	:	**AAKFB2067J**

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**

SN	Type	Registration Number
1	Sales Tax/VAT (GUJARAT)	24191003233
2	Service Tax	AAKFB2067JSD001

5	Status	:	**Firm**
6	Previous year from	:	**01/04/2016 to 31/03/2017**
7	Assessment year	:	**2017-18**

8 Indicate the relevant clause of section 44AB under which the audit has been conducted

SN	Type
1	Clause 44AB(a)- Total sales/turnover/gross receipts in business exceeding Rs. 1 crore

PART-B

9 a If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios : **AS PER ANNEXURE 'I'**

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 Ch

Date of change	Name of partner/member	Type of change	Old profit sharing ratio	New profit sharing ratio	Remarks
NA	NA	NA	NA	NA	NA

10 a Nature of business or profession.

Sector	Sub sector	Code

FOR BALAJI ASSOCIATES
Mohit. H. Prajapati
PARTNER

Builders	Property Developers	040 3

b If there is any change in the nature of business or profession, the particulars of such change. : **No**

Business	Sector	Sub sector	Code
Nil	Nil	Nil	Nil

11 a Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed. : **Yes**

Books prescribed
Bank Book
Cash Book
Journal
Ledger
Purchases Register
Sales Register

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

Books maintained	Address line 1	Address line 2	City/Town/ District	State	Pincode
Sales Register (Computerized)	B-158, SWAMINARAYAN NAGAR	NIZAMPURA	VADODARA	GUJARAT	390002
Bank Book (Computerized)	B-158, SWAMINARAYAN NAGAR	NIZAMPURA	VADODARA	GUJARAT	390002
Journal (Computerized)	B-158, SWAMINARAYAN NAGAR	NIZAMPURA	VADODARA	GUJARAT	390002
Purchases Register (Computerized)	B-158, SWAMINARAYAN NAGAR	NIZAMPURA	VADODARA	GUJARAT	390002
Ledger (Computerized)	B-158, SWAMINARAYAN NAGAR	NIZAMPURA	VADODARA	GUJARAT	390002
Cash Book (Computerized)	B-158, SWAMINARAYAN NAGAR	NIZAMPURA	VADODARA	GUJARAT	390002

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

Bank Book
Cash Book
Journal
Ledger
Purchases Register
Sales Register

FOR BALAJI ASSOCIATE
Mohit. H. Prajapati
PARTNE

12 [illegible] relevant section.) : **No**

Section	Amount
Nil	Nil

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-à-vis the method employed in the immediately preceding previous year. : **No**

c If answer to(b) above is In the affirmative, give details of such change ,and the effect thereof on the profit or loss.

Particulars	Increase in profit	Decrease in profit
Nil	Ni	Nil

d Whether any adjustment is required to be made to the profits or loss for complyi[illegible] of income comput[illegible]andards notified [illegible] : **No**

e If answer to (d) above is in the affirmative, give details of such adjustments:

[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	
[illegible]			

f Disclosure as per ICDS:

ICDS	Disclosure
ICDS II-Valuation of Inventories	As per accountin[illegible] notes to financia[illegible] opinion of asses[illegible] provisions conta[illegible] 145A being a no[illegible] [illegible]ct; including [illegible]ince the method [illegible]entories having [illegible] in Section 145A, [illegible]ng to inventories [illegible]
ICDS I-Accounting Policies	The assessee has computed the income for the year considering the standards prescribed by ICDS 1 to 10 to the extent applicable. Any deviation therefore is appropriately reported.
ICDS III-	NA

FOR BALAJI ASSO[illegible]

Mohit. H. Praja[illegible]

Construction Contracts	
ICDS IV-Revenue Recognition	The assessee has computed the income for the year considering the standards prescribed by ICDS 1 to 10 to the extent applicable. Any deviation therefore is appropriately reported.
ICDS X-Provisions, Contingent Liabilities and Contingent Assets	The assessee has computed the income for the year considering the standards prescribed by ICDS 1 to 10 to the extent applicable. Any deviation therefore is appropriately reported.
ICDS IX Borrowing Costs	The assessee has computed the income for the year considering the standards prescribed by ICDS 1 to 10 to the extent applicable. Any deviation therefore is appropriately reported.
ICDS VII-Governments Grants	NA
ICDS V-Tangible Fixed Assets	The assessee has computed the income for the year considering the standards prescribed by ICDS 1 to 10 to the extent applicable. Any deviation therefore is appropriately reported.

14 a Method of valuation of closing stock employed in the previous year. : **Determined on Estimated Basis.**

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	Decrease in profit
Nil	Ni	Nil

15 Give the following particulars of the ca tal asset converted into stoc in-trade:

Description of capital asset	Date of acquisition	Cost of acquisition	Amount at which asset is converted in to stock in trade
Nil	Nil	Nil	Nil

16 Amounts not credited to the profit and loss account, being: -

a The items falling within the scope of section 28. :

Description	Amount
Nil	

b The proforma credits, drawbacks,

Description	Amount

FOR BALAJI ASSOCIA

Mohit. H. Prajapat

PARTI

refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned.

Nil	Nil

Escalation claims accepted during the previous year.

Description	Amount
Nil	Nil

d Any other item of income.

Description	Amount
Nil	Nil

e Capital receipt, if any.

Description	Amount
Nil	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 1	City/Town/District	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

18 Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form :- : **AS PER ANNEXURE 'II'**

19 Amount admissible under sections 32AC/33AB/33ABA/35/35ABB/35AC/35CCA/35CCB/35D/35DD/35DDA/35E

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	Nil	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

FOR BALAJI ASSOCIATES

Mohit. H. Prajapati

PARTNER

[illegible]	[illegible]

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	Ni	Nil	Nil	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
Nil	Nil

Personal expenditure

Particulars	Amount
Nil	Nil

Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party

Particulars	Amount
Nil	Nil

Expenditure incurred at clubs being entrance fees and subscriptions

Particulars	Amount
Nil	Nil

[illegible]

[illegible]	[illegible]
[illegible]	[illegible]

[illegible]

Particulars	Amount
Nil	Nil

Expenditure by way of any other penalty or fine not covered above

Particulars	Amount
Nil	Nil

Expenditure incurred for any purpose which is an offence or which is prohibited by law

Particulars	Amount
Nil	Nil

b Amounts inadmissible under section 40(a):-

i. as payment to non-resident referred to in sub-clause (i)

[illegible] Details of [illegible]t on which tax is not deducted:

Date of payment	[illegible]	[illegible]	Name of the payee	[illegible]	[illegible]	Address line 2	City/Town/District	[illegible]

BALAJI ASSOCIATES

FOR BALAJI ASSOCIATE

Mohit. H. Prajapati

		t						
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

(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	Address line 1	Address line 2	City/Town/District	Pincode	Amount of tax deducted
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

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	Address line 1	Address line 2	City/Town/District	Pincode
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

(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 payee	PAN of the payee	Address line 1	Address line 2	City/Town/District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

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	Address line 1	Address line 2	City/Town/District	Pincode
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

(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 payee	PAN of the payee	Address line 1	Address line 2	City/Town/District	Pincode	Amount of levy deducted	Amount out of (VI) deposited, if any
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

iv. Fringe benefit tax under sub-clause (ic) : **Nil**

v. Wealth tax under sub-clause (iia) : **Nil**

vi. Royaltee, license fee, service fee etc. under sub-clause (iib) : **Nil**

FOR BALAJI ASSOCIATES
Mohit. H. Prajapati
PARTNER

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	Address line 1	Address line 2	City/Town/District	Pincode
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

viii. Payment to PF/other fund etc. under sub-clause (iv) : **Nil**

ix. Tax paid by employer for perquisites under sub-clause (v) : **Nil**

[illegible] [illegible]s [illegible]nus, [illegible] 40(ba) [illegible] : **AS PER ANNEXURE 'III'**

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	Name of the payee	PAN of the payee
Nil	Nil	Nil	Nil	Nil

[illegible] business or profession under section 40A(3A) : **Yes**

Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee
Nil	Nil	Nil	Nil	Nil

[illegible] provision for payment of gratuity not allowable under section 40A(7) : **Nil**

[illegible] any sum paid by the assessee as an employer not allowable under section 40A(9) : **Nil**

g Particulars of any liability of a [illegible]

[illegible]	[illegible]

BALAJI [illegible]

[illegible]

Nil	Nil

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

Particulars	Amount
Nil	Nil

i amount inadmissible under the proviso to section 36(1)(iii) — **Nil**

22 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006. — **Nil**

Note:
As per the information and explanation given to us, the assessee has not received any information of the supplier who has filed memorandum to register as a micro small or medium enterprise as defined in Section 2(n) of the MSMED Act.

23 Particulars of any payment made to persons specified under section 40A(2)(b). — **AS PER ANNEXURE 'IV'**

24 Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC

Section	Description	Amount
Nil	Nil	Nil

25 Any amounts of profits chargeable to tax under section 41 and computation thereof

Name of party	Amount of income	Section	Description of transaction	Computation
Nil	Nil	Nil	Nil	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:-

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

Section	Nature of Liability	Amount
Nil	Nil	Nil

(b) Not paid during the previous year;

Section	Nature of Liability	Amount
Nil	Nil	Nil

B Was incurred in the previous year and was:-

BALAJI ASSOCIATES
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PARTNER

(a) paid on or before the due date for furnishing the return of income of the previous year 139(1); :

Section	Nature of Liability	Amount
Nil	Nil	Nil

(b) Not paid on or before the aforesaid date.

Section	Nature of Liability	Amount
Sec 43B(a) - tax , duty,cess,fee etc	TDS	68529
Sec 43B(a) - tax , duty,cess,fee etc	Service Tax	180026

[illegible] tax, customs duty, [illegible] ther indirect tax, [illegible] c.is passed through [illegible] : **No**

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. : **No**

b Particulars of income or expenditure of prior period credited or debited to the profit and loss account.:-

Type	Particular	Amount	Prior period

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. : **No**

Name of the person from which shares received	PAN of the person	Name of the company from which shares received	CIN of the company	No. of shares received	Amount of considerati on paid	Fair market value of shares
Nil	Nil	Nil	Nil	Nil	Nil	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. : **NA**

30 Details of any amount borrowed on hundi or any amount due thereon (including : **No**

interest on the amount borrowed) repaid, otherwise than through an account payee cheque,(Section 69D

Name of person from whom amount borrowed or repaid on hundi	PAN of the person	Address line 1	Address line2	City/ Town/ District	State	Pincode	Amount borrowed	Date of borrowing	Amount due including interest	Amount repaid	Date of repayment
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	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	PAN of the lender or deposit or	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the Perviou s 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
Yogeshbhai Dharamshibhai Saroliya HUF	D-158, Swaminarayan Nagar, Nizampura, Vadodara	AAPHS6760N	168422	No	1835802	Yes-Electronic clearing system	

b Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-

FOR BALAJI ASSOCIATES

PARTNER

Name of the person from whom specified sum is received	Address of the person from whom specified su[illegible] is received	PAN 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
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]

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 the payee	Address of the payee	PAN 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 [illegible]
Nil	Nil	Nil	Nil	Nil	Nil	Nil

Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specifie[illegible] in section 269T received otherwise than by a cheque or bank draft or use of electr[illegible]nic clearing system through a bank account during the previous year:—

Name of the payer	Address of the payer	PAN 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 [illegible]

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			system through a bank account during the previous year
Nil	Nil	Nil	Nil

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 :-

Name of the payer	Address of the payer	PAN 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	Nil	Nil	Nil

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

Serial No:	Assessment Year:	Nature of loss /Depreciation allowance	Amount as returned	Amount as assessed	Order No and Date	Remarks
1	Nil	Nil	Nil	Nil	Nil	N

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. **No**

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

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**

33 Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA). **No**

[illegible]	Amounts admissible as per the provision of the Income-tax Act, 1961 and

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claimed	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.
Nil	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 : **AS PER ANNEXURE 'V'**

b whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time. If not, please furnish the details : **AS PER ANNEXURE 'VI'**

c whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish : **AS PER ANNEXURE 'VII'**

35 a In the case of a trading concern, give quantitative details of principal items of goods traded

Item Name	Unit	Opening stock	Purchase during the previous year	Sale during the previous year	Closing Stock	Shortage/ Excess, if any
Nil	Nil	Nil	Nil	Nil	Nil	Nil

b In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products any by-products

A) Raw materials

Item Name	Unit	Opening stock	Purchase during the previous year	Consumption during previous year	Sales during previous year	Closing Stock	Yield of finished product	% of yield	Shortage/Excess, if any
Nil	Nil	Ni	Nil	Nil	Nil	Nil	Nil	Nil	Nil

B) Finished [illegible]ts

Item Name	Unit	Opening stock	Purchase during the previous year	quantity manufactured during the previous year	Sales during previous year	Closing Stock	Shortage /Excess, if any
Nil	Nil	Nil	Nil	Ni	Nil	Nil	Nil

[illegible]s

Item Name	Unit	Opening stock	Purchase during the previous year	quantity manufactured during the previous year	Sales during previous year	Closing Stock	Shortage /Excess, if any
Nil	Nil	Ni	Nil	Ni	Nil	Nil	Nil

36 In the case of Domestic Company, details of tax on distributed profits under section 115-O in the following forms **NA**

37 Whether any cost audit was carried out. ?" **NA**

38 Whether any audit was conducted under the Central Excise Act, 1944. ? **No**

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 service as may be reported/identified by the auditor. ? **No**

40 Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

Particulars	Previous year			Preceding previous year		
Total turnover of the assessee			36690000			22592095
Gross profit/turnover	7613192	36690000	20.75	4567504	22592095	20.22
Net profit/turnover	789339	36690000	2.15	249975	22592095	1.11
Stock-in-trade/turnover	47090910	36690000	128.35	44404680	22592095	196.55
material consumed/Finished goods produced	0	0	0.00	0	0	0.00

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 relevan[illegible]edings

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	Nil	Nil	Nil	Nil	Nil

For BALAJI ASSOCIATES

FOR BALAJI ASSOCIATES

Mohit.H.Prajapati

PARTNER

Mohit Hasmukhbhai Prajapati
(Partner)

For D S S P AND [illegible]
Chartered Accountants

Shailesh [illegible]

(Partner)

M. No. : 153830
FRN : 0141312W
PAN : AALFD6811H
Ff-106, Lakulesh Avenue,, Delux Char Rasta,
Nizampura, Vadodara-390002 Gujarat

Date : 25/10/2017
Place : Vadodara

FOR BALAJI ASSOCIATES
Mohit.H.Prajapati
PARTNER