TAX AUDIT REPORT

U/s.44AB

OF

Avadh Infra

A.Y. 2016-2017

SNK & Co.
CHARTERED ACCOUNTANTS
'SNK House' 31-A, Adarsh Society,
Opp. Seventh Day Adventist High School,
Athwalines, Surat - 395 001. Gujarat, India.
Phone (91)(261) 2656273-4 Fax (91)(261) 3656840
E mail: snk@snkca.com

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

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. : **NA**

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

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 'IX'**

b Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time. If not, please furnish the details: : **NA**

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 paid out of column (2)	Date of payment.
SRTA06285G	8793	0	
SRTA06285G	4179	28	09-12-2015
SRTA06285G	0	4151	11-01-2016

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

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 : **NA**

(B) Finished products : **NA**

(B) By products : **NA**

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. ? : **NA**

39 Whether any audit was conducted under section 72A of the Finance Act,1994 n 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	91800000			0		
Gross profit/turnover	0	0	0.00	0	0	0.00
Net profit/turnover	91800000	91800000	100.00	0	0	0.00
Stock-in-trade/turnover	0	0	0.00	0	0	0.00
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 relevant proceedings. : **NA**

For and on behalf of
SNK And Co.
Chartered Accountants
FRN : 109176W

Samir B Shah
(Partner)
M. No. : 103562
Date : September 29,2016.
Place : Surat

For Avadh Infra

Partner

AVADH INFRA

Annexure 'I'

Names of partners/members and their profit sharing ratios

SN	Name	Profit Sharing Ratio (%)
1	Ayushbhai B Undhad	25.00
2	Dipipbhai B Undhad	5.00
3	Jayantibhai V Babariya	35.00
4	Lavjibhai D Daliya	35.00

Annexure 'II'

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.)

SN	Books maintained	Address
1	Cash Book, Bank Book, Journal, Ledgers.	Survey No 133/134/135,Nr Government, Circuit House,Baleshwar Road,Palsana,Gujarat.395006.

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Annexure 'III'

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 :-

SN	Description of the Block of Assets	Rate of depreciation	Opening WDV (A)	Purchase Value (1)	CENVAT (2)	Change in Rate of Exchange (3)	Subsidy/ Grant (4)	Total Value of Purchase (B) 1-2+3-4	Deductions (C)	Depreciation allowable (D)	Written down value at the end of the year (A+B-C-D)	Block Nil
1	(18I) Building @ 10% - Sec 32(1)(ii)	10%	40972353	13240332	0	0	0	13240332	0	4739252	49473433	
2	(18a) Plant & Machinery @ 15% - Sec 32(1)(ii)	15%	21314		0	0	0	0	0	3197	18117	
3	(18e) Plant & Machinery @ 60% - Sec 32(1)(ii)	60%	198278	50750	0	0	0	50750	0	135632	113396	
4	(18i) Furnitures & Fittings @ 10% - Sec 32(1)(ii)	10%	0	356150	0	0	0	356150	0	17808	338342	

Additions : (18I) Building @ 10% - Sec 32(1)(ii)

Date of purchase	Date of put to use	Amount	MODVAT	Exchange rate change	Subsidy grant	Total Amount
24/11/2015	24/11/2015	85000				85000
09/03/2016	09/03/2016	522264				522264
29/03/2016	29/03/2016	800000				800000
17/03/2016	17/03/2016	5094050				5094050
15/02/2016	15/02/2016	4746908				4746908
22/01/2016	22/01/2016	1992110				1992110
	Total	13240332	0	0	0	13240332

Additions : (18e) Plant & Machinery @ 60% - Sec 32(1)(ii)

Date of purchase	Date of put to use	Amount	MODVAT	Exchange rate change	Subsidy grant	Total Amount
27/07/2015	27/07/2015	4800				4800
08/02/2016	08/02/2016	45950				45950
	Total	50750	0	0	0	50750

Additions : (18i) Furnitures & Fittings @ 10% - Sec 32(1)(ii)

Date of purchase	Date of put to use	Amount	MODVAT	Exchange rate change	Subsidy grant	Total Amount
19/02/2016	19/02/2016	356150				356150
	Total	356150	0	0	0	356150

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Annexure 'IV'

Details of contributions received from employees for various funds as referred to in section 36(1)(va)

SN	Nature of Fund:	Sum received from employees	Due Date of Payment	The actual amount Paid	The actual date of payment to the concerned authorities
1	Provident Fund	4914	20/05/2015	4914	14/07/2015
2	Provident Fund	3397	20/05/2015	3397	28/03/2016
3	Provident Fund	4990	20/06/2015	4990	14/07/2015
4	Provident Fund	3439	20/06/2015	3439	28/03/2016
5	Provident Fund	4875	20/07/2015	4875	14/07/2015
6	Provident Fund	3356	20/07/2015	3356	28/03/2016
7	Provident Fund	4770	20/08/2015	4770	07/08/2015
8	Provident Fund	3397	20/08/2015	3397	28/03/2016
9	Provident Fund	4914	20/09/2015	4914	04/09/2015
10	Provident Fund	3270	20/09/2015	3270	28/03/2016
11	Provident Fund	4615	20/10/2015	4615	08/10/2015
12	Provident Fund	3481	20/10/2015	3481	28/03/2016
13	Provident Fund	4336	20/11/2015	4336	06/11/2015
14	Provident Fund	3312	20/11/2015	3312	28/03/2016
15	Provident Fund	4456	20/12/2015	4456	13/12/2015
16	Provident Fund	3354	20/12/2015	3354	28/03/2016
17	Provident Fund	4660	20/01/2016	4660	11/01/2016
18	Provident Fund	3271	20/01/2016	3271	28/03/2016
19	Provident Fund	4371	15/02/2016	4371	03/02/2016
20	Provident Fund	3396	15/02/2016	3396	28/03/2016
21	Provident Fund	4090	15/03/2016	4090	11/03/2016
22	Provident Fund	3270	15/03/2016	3270	28/03/2016
23	Provident Fund	7195	15/04/2016	7195	08/04/2016

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Annexure 'V'

Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof

SN	Particulars	Section	Amount debited to P/L A/C	Amount admissible	Amount inadmissible	Remarks
1	Interest	40(b)	6432722	6432722	0	NIL

Annexure 'VI'

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

SN	Name of Related Person	PAN	Relation:	Nature of Transaction	Payment made (Amount):
1	Avadh Buildcon	AAXFA1890M	Associate concern	Interest on unsecured loan	102823
2	Avadh Infra Project	AAXFA4424F	Associate concern	Interest on unsecured loan	26013
3	Aayushbhai B Udhad	AAQPU0281P	Partner	Interest on Capital	5435372
4	Dilipbhai D Udhad	AAFPU4623E	Partner	Interest on Capital	2595633

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Annexure 'VII'

Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year.

SN	Name of the lender or depositor:	Address of the lender or depositor:	PAN of the lender or depositor:	Amount of loan or deposit taken or accepted:	Whether the loan/ deposit was squared up during Previous Year:	Maximum amount outstanding in the account at any time during Previous Year:	Whether the loan/deposit was taken or accepted otherwise than by an account payee Bank cheque or account payee bank draft:
1	Aarigi K Shah	4/702,Rivera Tower, Near Lalaji Nagar, Adajan,Surat	FXJPS0298K	500000	NO	500000	NO
2	Ajitsinh Abhesinh Zala (HUF)	A-96,Nilkanth Soc-1, Lalita Chokdi, Katargam,Surat	AAPHA333 R	1000000	NO	1000000	NO
3	Alpitaben D. Contractor	602, Dhanmora Comp., Adajan, Surat	ATPPC8025M	500000	NO	1500000	NO
4	Amit D. Barot	404, Panchina Apt., Ganesh Nagar, Parvat Patia, Charyashi Magod, Surat	BBYPB8575R	800000	YES	1100000	NO
5	Anishaben Amishbhai Jhaveri	10/1627 Kinnary Appt. Opp.Middle School,Gopipura, Surat.	AARPJ7921J	650000	NO	650000	NO
6	Anjanaben Shligram Patil	284,Patel Wadi-2, Lal Darwaja, Surat.	BOGPP1238E	1000000	NO	1000000	NO
7	Arvind Balubhai Makwana	Rajeshthan Sakiy Dhachi Samaj, Shitaram Nagar Punagam,Surat	BTCPM7094N	850000	NO	850000	NO
8	Ashaben Ghanshyambhai Mavani	Flat No-196 Tulsishyam Soc, Puna Simada Road	CQYPM0198H	850000	NO	850000	NO

SN	Name of the lender or depositor:	Address of the lender or depositor:	PAN of the lender or depositor:	Amount of loan or deposit taken or accepted:	Whether the loan/ deposit was squared up during Previous Year:	Maximum amount outstanding in the account at any time during Previous Year:	Whether the loan/deposit was taken or accepted otherwise than by an account payee Bank cheque or account payee bank draft:
		Varachha, Nr Shyam Dham Chowk, Surat					
9	Ashokbhai T Jadav (HUF)	27,Prannath Soc., Ved Road,Katargam, Surat.	AAOHA9607F	400000	NO	400000	NO
10	Bhabhutram H Avasthi (HUF)	77,Guj Hou Board Palanpur, Patiya Rander Road, Surat	AACHA9827L	500000	NO	500000	NO
11	Bhanwarlal Ghanchi (HUF)	8/198, Guj. Ha Board, Near Bombay Market, Surat.	AAJHB1816Q	600000	NO	600000	NO
12	Bharatkumar Manumlal Mansawal	6/547,Gulemandi,Moti Sheri, Mahidharpura,Surat.	ABJPM9142M	1730000	NO	1730000	NO
13	Bhaveshkumar H Poghdal	15,Jayram Nagar Soc., Dharam Nagar Road, A.K.Road,Surat	BJMPP0461Q	1000000	NO	1000000	NO
14	Bhikhubhai Ramdebhai Pathar	188,Anjani Nagar Soc.,Puna Gam, Surat	CQJPP4156K	750000	NO	750000	NO
15	Bhupatbhai Maganbhai Sagparia	121,Tulsidarshan Soc. V-1, Punagam,Surat.	OTNPS1455B	900000	NO	900000	NO
16	Bhupat L Kaisariya	128,Haridham Nagar Soc, L.H.Road Varachha, Surat	ARBPK6269P	700000	NO	700000	NO
17	Bhupendra Shivshankar Dave (HUF)	Plot No-03,Kail No-201, Jay Jalaram Complex, Nr.Hariom Nagar Soc., Katargam,Surat	AAIHB0858F	500000	NO	500000	NO
18	Bipin D. Barot	404/Rachna Apt. Ganesh Nagar Society, Parvat Patiya Surat	BBFPB1749E	500000	NO	500000	NO
19	Brijamohan	H-3/248/13 14 E.W.S Avas, Kosad Road,Amroli, Surat.	BTOPB1145D	900000	NO	900000	NO
20	Chetnaben B Sonani	Polt No-6, Priya Park Soc Katargam, Surat	FYCPS5807J	850000	NO	850000	NO

SN	Name of the lender or depositor:	Address of the lender or depositor:	PAN of the lender or depositor:	Amount of loan or deposit taken or accepted:	Whether the loan/ deposit was squared up during Previous Year:	Maximum amount outstanding in the account at any time during Previous Year:	Whether the loan/deposit was taken or accepted otherwise than by an account payee Bank cheque or account payee bank draft:
21	Dhanjibhai J Vaghasia	Plot No.138, Shyam Darshan Soc., Dabhali,Surat.	AGLPV2382D	550000	NO	550000	NO
22	Dilipbhai K Sheta	1078,Parth Soc, Kasad Amroli,Surat	FPIPS5601Q	500000	NO	500000	NO
23	Dinesh V. Barot	404/Rachna Apt, Ganesh Nagar, Parvat Patiya, Surat	BBYPB8730N	573190	YES	1167740	NO
24	Doshi Hasmukh Mahasukhlal	207,Divyasapna, Gopipura Kaji Nu Medan, Surat.	AHIPD9961G	300000	NO	300000	NO
25	Doshi Mavuri Hasmukhlal	207,Divyasapna, Gopipura Kaji Nu Medan, Surat	AGZPD8414A	300000	NO	300000	NO
26	Ghanshyambhai Vallabhbhai Mavani	Pl No. 196, Tushishyam Soc., Puna-Simada Road, Nr. Shyamdhamchowk, Surat	CQXPM9904Q	950000	NO	950000	NO
27	Hansa Rajnikant Shah	402,Ayoddhayapuram, Kahan Faliyu, Katargam,Surat.	CIZPS9492K	500000	NO	500000	NO
28	Harchand K Padhiyar	Plot No-130-131,Flat-303, Yogi Appt.,Kuber Angan-2, Katar Gam Darwaja,Surat.	BXMPP2387P	550000	NO	550000	NO
29	Hardikbhai Ranchhodbhai Lakhani	301,Ghan Ganga Apt, Shree Hari Darshan Soc, Opp Mahek Resi Dency, Surat	ANBPL1243J	500000	NO	500000	NO
30	Heenaben R Marodia	Dataniya Wad, Ashakta Ashram, Surat.	AQKPM0063B	900000	NO	900000	NO
31	Jashodaben C Patel	H1 Building 27 & Flat No Ews Kosad Road, Kosad,Surat.	BYQPP9867F	500000	NO	500000	NO
32	Jayntibhai Vallabhbhai Koladiya	101,Krushnakunj Soc. Nanavarachha, Surat	BFGPK4943E	900000	NO	900000	NO
33	Jayshriben Bharatbhai Mansawala	6/547,Galemandi,Moti Sheri, Mahidharpura, Surat	CSCPM3198K	900000	NO	900000	NO

SNK & Co.
CHARTERED ACCOUNTANTS
Email: snk@snkca.com www.snkca.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. 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 AVADH INFRA, Survey No 133/134/135, Nr Government Circuit House, Baleshwar Road, Palsana, Surat, Gujarat-395006, PAN - AAXFA6428K.

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 Survey No 133/134/135, Nr Government Circuit House, Baleshwar Road, Palsana, Surat, Gujarat-395006 and

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

We have not noticed or observed any significant or material discrepancies during the course of audit requiring specific comments and accordingly we report that

(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.

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

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

For and on behalf of
SNK And Co.
Chartered Accountants
FRN : 109176W

Samir B Shah
(Partner)
M. No. : 103562
Date : September 29, 2016
Place : Surat

Mumbai : 303, Konark Shram, 156, Tardeo Road, Mumbai Central, Mumbai-400 034, (91) (22) 31921942-3
Pune : E-2-B, 4th Floor, The Fifth Avenue, Dhole Patil Road, Pune - 411001 (91) (20) 32548007-8
Surat : 'SNK House', 31-A, Adarsh Society, Athwalines, Surat-395001 (91) (261) 2656273-4, 3298840-7
Ahmedabad : 304, Super Plaza, Sandesh Press Road, Vastrapur, Ahmedabad-380 054 (91) (79) 40032650

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 : **AVADH INFRA**

2 Address : **Survey No 133/134/135, Nr Government Circuit House, Baleshwar Road, Palsana, Surat, Gujarat-395006**

3 Permanent Account Number : **AAXFA6428K**

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	Service Tax	AAXFA6428KSD001

5 Status : **Firm**

6 Previous year from : **01/04/2015 to 31/03/2016**

7 Assessment year : **2016-17**

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 Change.

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
Builders	Builders(0401)	0401

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

11 a Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed. : **No**

AVADH INFRA

Annexure 'VIII'

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

SN	Name of Payee:	Address of Payee	PAN of Payee:	Amount of the repayment:	Maximum amount outstanding in the account at any time during Previous Year:	Whether the repayment was made otherwise than by account payee cheque or account payee bank draft:
1	Anjana Gems(Bharat D. Raval)(HUF)	34 / Yagnapurush Apt. Bhatiya Mahalla	AADHB3892C	500000	500000	NO
2	Ashok J. Kanshara(HUF)	3/1136 1St Floor, Gajjar Falia Haripura, Surat	AAHHK9512P	400000	400000	NO
3	Babulal J. Barot(HUF)	404/Rachna Apt., Ganeshnagr Parvat- Patiya Surat.	AAIHB9080K	1000000	1000000	NO
4	Bhavin Traders(Bavin A. Shah)	101.Shantam Apt Kailash Nagar, Sagrampura Surat	ACXPS5574N	500000	500000	NO
5	Chetanpari D. Gauswami	P-233, Shreeji Nagar Soc.-2, Kapodra, Surat	BIMPG2430D	400000	400000	NO
6	Chirag G. Vavia	211- Tulshi Shyam Society, Puna Gam, Surat	ATHPV9654M	1000000	1000000	NO
7	Dayaben B. Shiroya	A/35 Mansarovar Soc., B/H National Park Sarthana, Kamrej, Surat	DAMPS0360E	2000000	2000000	NO
8	Devraj N. Dabhi	Saurastra Town Ship, Sy 547 Fl No.A-3 504, Dabholi Road Katargam, Surat	BPUPD3581B	1000000	1000000	NO
9	Dinesh V. Barot	404/Rachna Apt, Ganesh Nagar, Parvat Patiya, Surat	BBYPB8730N	1123190	1123190	NO
10	Dipti Enterprise	C/1, Nityanand Society, Starling Apt., Surat.	AAJHS1049E	400000	400000	NO

SN	Name of Payee:	Address of Payee	PAN of Payee:	Amount of the repayment:	Maximum amount outstanding in the account at any time during Previous Year:	Whether the repayment was made otherwise than by account payee cheque or account payee bank draft:
11	Ganpatlal J. Barot(HUF)	301.Sidharth Vila Dipa Soc. Adajan Road,Surat.	AAGHG4191J	1000000	1000000	NO
12	Ghanshyambhai R. Kumbhani	58 B, Rukshmani Soc 1,Puna Gam, Surat.	CNNPK6161L	1000000	1000000	NO
13	Hiren D. Shah (HUF)	B/26 Samrat Apt. Bhagatalav Pani Ni Bhit, Surat	AADHH7491H	700000	700000	NO
14	Hitesh B. Korat	114, Gautam Park, Soc. Puna, Surat.	DEVPK6682C	1000000	1000000	NO
15	Jagdish B. Patel(Huf)	B/198 Gujarat Housing Board Near Bombay Market Umarwada Surat	AAFHJ7928B	1000000	1000000	NO
16	Jitendra J. Shah(HUF)	302 Pooja Apt Opp Gallitowar, Tadwad Rander Road, Surat	AAGHJ4683J	1200000	1200000	NO
17	Kaushik P. Modi	98/Hari Nagar-1 Udhna Surat	AXDPM8455B	1021082	1021082	NO
18	Lilaben V Sheth	304.Anandnidhi Flats, Tadwadi,Rander Road,Surat	CVYPS8793Q	950000	950000	NO
19	Maheshbhai S. Chaudhry	261/Samari Faliya, Badtal Mandvi Surat	ALXPC6512B	500000	500000	NO
20	Mallika R. Chauhan	299/Sant Tukaram Soc-6, Palanpur Jakatnaka Surat	APOPC2739M	500000	500000	NO
21	Manan D. Doshi	Sy No.1/846 3Rd Floor Flat No.3 Athugar Street Nanpura, Surat	BOWPD6953G	500000	500000	NO
22	M B Enterprise	603/Sundaram Apt, Rander Road Tadwadi, Surat	BMEPS9363P	300000	300000	NO
23	Minesh V. Shah(HUF)	34/Yagna Purush Apt, Bhatiya Street Nanpura, Surat	AAKHM5692J	400000	400000	NO

SN	Name of Payee:	Address of Payee	PAN of Payee:	Amount of the repayment:	Maximum amount outstanding in the account at any time during Previous Year:	Whether the repayment was made otherwise than by account payee cheque or account payee bank draft:
24	Nirav Sureshbhai Shah	308, Royal Palace, Amidhara Wadi Ni Bajuma Navyug College, Surat	DWOPS6137K	500000	500000	NO
25	Nirmala N. Lakhani	Plt. No.-1, Yogidhara Soc., Opp. Krishna Raw House, Yogichawk, Punagam, Surat	ACHPL1676L	500000	500000	NO
26	Rajendra L. Shah	30,Chandra Prem Bhuvan Apt. Amroli, Kosad, Surat	BYJPS3243K	816866	816866	NO
27	Rajeshriben Y Patel	2/5070 Pithanwada Hilluwada, Tekro, Rustampura, Surat	CDNPP3884P	500000	500000	NO
28	Rakesh M. Prajapati(HUF)	45/296 Gujarat Housing Board Palanpur Patiya, Rander Road Surat	AAKHP5064K	400000	400000	NO
29	Rameshbhai B. Bambhania(HUF)	541/542 Varsha Society-2, Bhola Nagar L.H. Road, surat	AAGHR7017G	500000	500000	NO
30	Rampunit P Ray	125, Flt. No. 405, Sai Lila Apt., Singappore Road, Surat	BNOPR4951H	500000	500000	NO
31	Santosh R. Pandey	Plt. No. 451, Magan Nagar-3, Opp. Narayan Nagar, Katargam, Surat	BPGPP2576G	500000	500000	NO
32	Shailendra D. Damania(HUF)	Flat No-8/1293,1St Floor, Malifalia, Gopipura, Surat	AAYHS7451K	500000	500000	NO
33	Shraddha Diamond(Pravin I Tailor-Huf)	25/Ami Society, Causeway Road, Tadwadi, Surat	AAAHT6924L	500000	500000	NO
34	Sumanben K Rathod	41/B,109,F-2, Smc Quarter, Kosad, Surat	BRUPR2495C	1000000	1000000	NO
35	Vanraj U Shah	B-2,932, Sanskrut Apt., Opp. Iscon Mall, Nr. Raj Hans,	AESPS2149L	2000000	2000000	NO

SN	Name of Payee:	Address of Payee	PAN of Payee:	Amount of the repayment:	Maximum amount outstanding in the account at any time during Previous Year:	Whether the repayment was made otherwise than by account payee cheque or account payee bank draft:
		Surat				
36	Vijaybhai P. Gabani	Plot No B/205 Plot No 408 Samrath Com Bh Gajera School Surat	AYAPG2203M	300000	300000	NO
37	Vipulbhai D. Sakhareliya	38, Varahman Soc., Punagam, Surat	ETEPS8813N	1000000	1000000	NO
38	Vitthal B. Lakhani	Plt. No.1, Yogi Dhara Soc., Opp. Krishna Raw House, Yogi Chawk, Puna Gam, Surat	AEAPL7101D	1250000	1250000	NO
39	Avadh Buildcon	Ground Floor,Shop-92, Shree Kuberji Corridor, Jivan Jyot Estate, Sy-104 Pl -559/B Bl-1 To 6, Opp. Surya Kiran Appartment , Ghod Dod Road, Surat, Gujar	AAXFA1890M	6000000	18000000	NO
40	Avadh infra Project	Ground Floor ,Shop No 92,, Shree Kuberji Corridor, Jivan Jyot Estate,Sy 104,Pl-559/B Bl1-6, Ghod Dhod Road, Surat, Gujarat-395007	AAXFA6424F	5000000	5000000	NO
41	Ram Enterprise	Amreli	AACFR4912J	2100000	2100000	NO

AVADH INFRA

Annexure 'IX'

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:

SN	1. TAN / PAN	2. Section	3. Nature of payment	4. Total amount of payment or receipt of the nature specified in column (3)	5. Total amount on which tax was required to be deducted or collected out of (4)	6. Total amount on which tax was deducted or collected at specified rate out of (5)	7. Amount of tax deducted or collected out of (6)	8. Total amount on which tax was deducted or collected at less than specified rate out of (7)	9. Amount of tax deducted or collected on (8)	10. Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
1	SRTA06285G	194A	Interest other than interest on securities	16903618	16813628	16813628	1681369	0	0	0
2	SRTA06285G	194C	Payments to contractors	140447155	102513729	102298269	1146475	215460	2154	0
3	SRTA06285G	194H	Commission or brokerage	84000	84000	84000	8400	0	0	0
4	SRTA06285G	194J	Fees for professional or technical services	727250	727250	727250	72725	0	0	0
5	SRTA06285G	194-IA	Payment on transfer of certain immovable property other than agricultural land	34672500	34672500	34672500	346725	0	0	0

SN	Name of the lender or depositor:	Address of the lender or depositor:	PAN of the lender or depositor:	Amount of loan or deposit taken or accepted:	Whether the loan/ deposit was squared up during Previous Year:	Maximum amount outstanding in the account at any time during Previous Year:	Whether the loan/deposit was taken or accepted otherwise than by an account payee Bank cheque or account payee bank draft:
34	Jitendra Kantilal Shah	603,Mahavir Villa, Deepa Complex, Adajan Road,Surat.	AHPPS9743N	500000	NO	500000	NO
35	Kailash Munnabhai Rathod	Pl No.A/83,Fl-302, Shanti Om Appt., Paras Soc-1, Katargam,Surat.	BTAPR7272P	700000	NO	700000	NO
36	Kaushik J Bhojak	D-302,Abhinav Co-Op Soc., Palanpur, Rander Road,Surat.	AWYPB9374L	500000	NO	500000	NO
37	Kaushik P Modi	98/Hari Nagar-1 Udhna Surat	AXDPM8455B	521082	YES	500000	NO
38	Kaushikumar Himmatbhai Vadsak	B-103,Surya Kiran Appt., Ankur-4,A.K Road, Surat	AULPV7779G	800000	NO	800000	NO
39	Ketankumar N Shah (HUF)	4/702,Rivera Tower, Near Lalaji Nagar, Adajan,Surat.	ABAHS0508N	600000	NO	600000	NO
40	Ketankumar V Miyani	Plot No-313 To 314, Haridarshan Soc Singanpur, Katargam Surat	ATJPM3448C	500000	NO	500000	NO
41	Kirteeben Ashishkumar Chapadia	204,Sagar Appt, Andhara Ni Khun, Nr-Swaminarayan Temple, Rampura,Surat.	AIFPC2013A	850000	NO	850000	NO
42	Kishorbhai Gajananbhai Sompura (HUF)	6/1061,GALE MANDI GOL Sheri ,Mahidharpura,Surat.	AALHK0249J	900000	NO	900000	NO
43	Krunal M Parikh	301,Santinath Apt., Limbachiya Faliyu, Katargam,Surat.	BYFPP8101D	500000	NO	500000	NO
44	Laxman Vishwanath Malode	294,Patel Wadi-2, Lal Darwaja Main Road, Katargam,Surat.	BONPM4007D	1000000	NO	1000000	NO
45	Maganbhai Ranchhodbhai Pandav	B-67,Hari Soc Katargam-17, Surat	CSVPP7258J	550000	NO	550000	NO

SN	Name of the lender or depositor:	Address of the lender or depositor:	PAN of the lender or depositor:	Amount of loan or deposit taken or accepted:	Whether the loan/ deposit was squared up during Previous Year:	Maximum amount outstanding in the account at any time during Previous Year:	Whether the loan/deposit was taken or accepted otherwise than by an account payee Bank cheque or account payee bank draft:
46	Mahetapsinh J Kosava	924,Rilaince Society, Kosad Road,Amroli,Surat.	BYRPK5124R	1000000	NO	1000000	NO
47	Mangalaben D Rajput	300,Patel Wadi-1, Lal Darwaja, Station Road,Surat.	BHNPR6908M	1000000	NO	1000000	NO
48	Manjuben Pravinchandra Vaghela	56,THAKORDWAR V-4, Palanpur patiya, Adajan road,Surat.	AYHPV3936F	800000	NO	800000	NO
49	Mansukhbhai Pragjibhai Savaliya	210,Juno Dhevi Pujak Was, Bhravad Wadi Vistr High, Amreli	EYJPS7735F	500000	NO	500000	NO
50	Mitalben Rakesh Patel	H.No-7/804,Nr.Ashakta Ashram Main Road, Rampura,Surat.	CVJPP6967K	800000	NO	800000	NO
51	Mokshesh K Sagar	A-102,Padmavati Flats, Patel Faliya, Katargam,Surat.	DKTPS8009D	500000	NO	500000	NO
52	Mukeshbhai D Shah	Kumarpal Soc Behind Adarsh, Highschool Deesa Disa, Mukhya Dak Gar	BMUPS4129M	1000000	NO	1000000	NO
53	Mukeshbhai C Joshi	20,Ratna Kala Complex, Pandol Indu., Ved Road,Surat.	AMXPJ8833D	500000	NO	500000	NO
54	Mukeshbhai Manubhai Gohil	77,Ashapuri Soc, Kosad,Surat	BRIPG0800N	1000000	NO	1000000	NO
55	Naransingh B Chauhan	112-B,Kuber Nagar-2, Katargam Darwaja, Surat	AYAPC4829P	700000	NO	700000	NO
56	Nirav A Shah	301,Shanti Nath Appt., Limbachiya Faliyu, Katargam ,Surat.	BTRPS1451C	550000	NO	550000	NO

SN	Name of the lender or depositor:	Address of the lender or depositor:	PAN of the lender or depositor:	Amount of loan or deposit taken or accepted:	Whether the loan/ deposit was squared up during Previous Year:	Maximum amount outstanding in the account at any time during Previous Year:	Whether the loan/deposit was taken or accepted otherwise than by an account payee Bank cheque or account payee bank draft:
57	Nirmal G Timbadiya	B/202,Chandrakiran Apt B,Ankur Soc Div-4 Katargam, Varachha Road,Surat	ANKPT8455B	750000	NO	750000	NO
58	Padaya Harish Rameshbhai	23,Srushti Soc., Abhishek Township, New Kosad Road,Amroli,Surat	ATGPP4056N	1000000	NO	1000000	NO
59	Padmaben K Shah	102,Padmavati Flat, Patel Faliya, Katargam,Surat.	DOIPS4338G	550000	NO	550000	NO
60	Pinalbhai Kesrichand Parekh	19,Hetal Nagar Soc, Nr.Nav Nirmal Pres Rander Road, Surat	AFAPP4669M	600000	NO	600000	NO
61	Pravin I Prajapati (HUF)	756/Kumbharvad Katargam, Surat	AAMHP0097G	500000	NO	500000	NO
62	Pravinkumar Nagarbhai Vaghela	56, Thakordwar Society, Adajan Road,Palanpur Patiya Surat	ALCPV7907L	900000	NO	900000	NO
63	Priteshbhai Ramjibhai Patel	A-23,24,Krushn Nagar Soc, Swaming Pull Pase, Singanpore Road Katargam, Surat	AOYPP6145F	500000	NO	500000	NO
64	Radha Viththalbhai Dahake	302,Patel Wadi-01, Station Road, Lal Darwaja,Surat.	BPNPD8627P	800000	NO	800000	NO
65	Raghu B Mali	101,Kuber Nagar-2, Katargam Darwaja, Katargam,Surat.	BSPPM5539N	550000	NO	550000	NO
66	Rajendra L Shah		BYJPS3243K	416866	YES	400000	NO
67	Rajendra S Patil ((HUF))	190, Kirtinagar, Utran, Surat	AAQHR5143D	1000000	YES	1500000	NO
68	Rajubhai Z Gohil	B-32,102,Uday Nagar-1, Katargam, Surat.	BTPPG1001G	500000	NO	500000	NO

SN	Name of the lender or depositor:	Address of the lender or depositor:	PAN of the lender or depositor:	Amount of loan or deposit taken or accepted:	Whether the loan/ deposit was squared up during Previous Year:	Maximum amount outstanding in the account at any time during Previous Year:	Whether the loan/deposit was taken or accepted otherwise than by an account payee Bank cheque or account payee bank draft:
69	Rakesh Kishorchandra Parekh	102, Shri Krishna Society, Opp. Karanpark, Adajan Road, Surat	BARPP2135F	900000	NO	900000	NO
70	Rameshbhai Khimabhai Bhaliya	145,Shaktinagar Soc. Bharthana, Kosad Surat	ASHPB2892G	750000	NO	750000	NO
71	Rameshbhai Shantilal Soni (HUF)	42, Ranglaxmi Soc,Amroli, Surat	AAQHR4740E	500000	NO	500000	NO
72	Ramilaben Hasmukhbhai Darji	301 Siddharth Villa, Deepa Complex, Adajan Road, Surat	ANLPD5445J	500000	NO	500000	NO
73	Raval Nareshbhai Keshavlal (HUF)	8,Toran Apt., Desai Pole., Soni Faliya,Surat.	AARHR3134B	700000	NO	700000	NO
74	Rekhaben Ashokbhai Shah	101, Shantam Apt., Kailashnagar,Sangrampura, Surat	BPZPS8040H	300000	NO	300000	NO
75	Rekha Laxmanbhai Malode	9/48,Patel Wadi-2,Lal Darwaja,Katargam,Surat.	BONPM4008N	900000	NO	900000	NO
76	Rohit Himatbhai Miyani	Plot No.37,Flat No.202,Pratham Complex,Katargam Main Road,Surat.	BLFPM3672P	1000000	NO	1000000	NO
77	Sangita Jitendrabhai Dang	99,B-8,Smc Quatwar,Kosad Road,Kosad Amroli,Surat.	CFWPD7067M	1000000	NO	1000000	NO
78	Sanjaykumar Devchandbhai Bagrecha	301, Siddharth Villa, Deepa Complex,Opp. Sanghvi Tower, Surat	BVZPB4613F	1000000	NO	1000000	NO
79	Sankalp S Patel (HUF)	49,Akshar Deamond Market,Mini Bazar,Varachha,Surat	AAZHS1471C	500000	NO	500000	NO

SN	Name of the lender or depositor:	Address of the lender or depositor:	PAN of the lender or depositor:	Amount of loan or deposit taken or accepted:	Whether the loan/ deposit was squared up during Previous Year:	Maximum amount outstanding in the account at any time during Previous Year:	Whether the loan/deposit was taken or accepted otherwise than by an account payee Bank cheque or account payee bank draft:
80	Shaileshkumar Kantilal Daraji	Fl-1, Saikrupa Apartment, Opp. Daliya School, Adajan , Surat	AOSPD5518C	900000	NO	900000	NO
81	Shamlabhai N. Patel	112-B,Kuber Nagar-2, Katargam Darwaja, Surat.	CFXPP1864B	700000	YES	700000	NO
82	Simaben Amreshbhai Shah	405 Virat Apt. Diwali Baug Athwalinace, Surat	AKIPS3118H	400000	NO	400000	NO
83	Sohanbhai Babubhai Jhaveri	204,Giriraj Appt. Gayatri Soc-2, Udhana Gam,Surat.	AAFPZ3749J	1000000	NO	1000000	NO
84	Sunandaben Rajendrabhai Patil	190, Kirtinagar, Utran-10, Surat	CHZPP3372G	700000	NO	700000	NO
85	Ushaben I Rathod	No-12-2199-17,Gr Floor, Chota Edusani Chal, Nr-Pumping Station, Shahpore,Surat.	BTMPR2866K	650000	NO	650000	NO
86	Valjibhai Manjibhai Nai	203,2Nd Floor,Plot No-118, Kuber Nagar Soc., Katargam ,Surat.	ANZPN8861E	650000	NO	650000	NO
87	Vijay B Dabhi	86-A Bhavi Darshan Sankul, Magdalla Road, Piplod ,Surat	ANNPD2967R	300000	NO	300000	NO
88	Vijay V Gohil	B-32,102,Uday Nagar-1, Nr.Madhavanand Asharam, Katargam,Surat.	BTMPG9762K	500000	NO	500000	NO
89	Vishal Bharatbhai Mansawala	6/547,Galemandi,Moti Sheri,Mahidharpura,Surat.	CRSPM1084M	600000	NO	600000	NO
90	Vishal Bharatbhai Mansawala (HUF)	6/547,Galemandi,Moti Sheri, Mahidharpura,Surat.	AAJHV3514M	900000	NO	900000	NO

SN	Name of the lender or depositor:	Address of the lender or depositor:	PAN of the lender or depositor:	Amount of loan or deposit taken or accepted:	Whether the loan/ deposit was squared up during Previous Year:	Maximum amount outstanding in the account at any time during Previous Year:	Whether the loan/deposit was taken or accepted otherwise than by an account payee Bank cheque or account payee bank draft:
91	Abhishek Ashokkumar Chopra	Surat	ACZPC2653E	900000	NO	900000	NO
92	Avadh Buildcon	Ground Floor,Shop-92, Shree Kuberji Corridor, Jivan Jyot Estate, Sy-104 Pl -559/B Bl-1 To 6, Opp. Surya Kiran Appartment , Ghod Dod Road, Surat, Gujar	AAXFA1890M	18000000	NO	18000000	NO
93	Avadh infra Project	Ground Floor ,Shop No 92,, Shree Kuberji Corridor, Jivan Jyot Estate,Sy 104,Pl-559/B Bl1-6, Ghod Dhod Road, Surat, Gujarat-395007	AAXFA6424F	8000000	NO	8000000	NO

b List of books of account maintained : **AS PER ANNEXURE 'II'**
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.)

c List of books of account and nature : **Cash Book, Bank Book, Journal, Ledgers.**
of relevant documents examined.

12 Whether the profit and loss account : **No**
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.

13 a Method of accounting employed in : **Mercantile system**
the previous year.

b Whether there has been any change : **No**
in the method of accounting employed vis-à-vis the method employed in the immediately preceding previous year.

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

d Details of deviation, if any, in the : **NA**
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.

14 a Method of valuation of closing stock : **Assessee has adopted Project Completion Method for accounting purpose in respect of its developing and building of housing project. All the expenses related thereto & administrative expenses and financial charges pertaining to the project are debited to Work-in-Progress account.**
employed in the previous year.

b In case of deviation from the : **No**
method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish.

15 Give the following particulars of the : **NA**
capital asset converted into stock-in-trade: -

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

A The items falling within the scope of : **NA**
section 28.

b The proforma credits, drawback, : **NA**
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.

c Escalation claims accepted during : **NA**
the previous year.

d Any other item of income. : **NA**

e Capital receipt, if any. : **NA**

17 Where any land or building or both : **NA**
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:

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

19 Amount admissible under sections : **NA**
32AC/33AB/33ABA/35/35ABB/35AC/35CC A/35CCB/35D/35DD/35DDA/35E

20 a Any sum paid to an employee as : **NA**
bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [section 36(1)(ii)]

b Any sum received from the : **AS PER ANNEXURE 'IV'**
employees towards contributions to any provident fund or superannuation fund or any other fund mentioned in section 2(24)(x), and due date for payment and the actual date of payment to the concerned authorities under section 36(1)(va):-

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 : **NA**

Personal expenditure : **NA**

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

Expenditure incurred at clubs being : **NA**
entrance fees and subscriptions

Expenditure incurred at clubs being : **NA**
cost for club services and facilities used

Expenditure by way of penalty or :
fine for violation of any law for the time being force

Particulars	Amount
Service Tax Penalty	25800

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

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

b Amounts inadmissible under section40(a):-

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

(A) Details of payment on which tax : **NA**
is not deducted;

(B) Details of payment on which tax : **NA**
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)

ii. as payment referred to in sub-clause (ia)

(A) Details of payment on which tax : **NA**
is not deducted;

(B) Details of payment on which tax : **NA**
has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139

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

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

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

vi. Salary payable outside India/to a : **NA**
non resident without TDS etc. Under sub-clause (iii)

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

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

c Amounts debited to profit and loss : **AS PER ANNEXURE 'V'**
account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof

d Disallowance/deemed income under section 40A(3):

(A) On the basis of the examination : **Yes**
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

(B) On the basis of the examination : **Yes**
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)

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

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

g Particulars of any liability of a : **NA**
contingent nature

h Amount of deduction inadmissible in : **NA**
terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income

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

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

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

24 Amounts deemed to be profits and : **NA**
gains under section 32AC or 33AB or 33ABA or 35AC.

25 Any amounts of profits chargeable to : **NA**
tax under section 41 and computation thereof.

26 (i) In respect of any sum referred to in : **NA**
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 : **NA**

(b) Not paid during the previous : **NA**
year;

B Was incurred in the previous year and was:-

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

Section	Nature of liability	Amount
Sec 43B(a) -tax duty,cess,fee etc	Vat	35412
Sec 43B(a) -tax duty,cess,fee etc	Service Tax	98660
Sec 43B(b) -provident /superannuation/gratuity/other fund	Employer contribution to PF	7195

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

State whether sales tax, customs : **Yes, to the extent revenue in nature.**
duty, excise duty or any other indirect tax, levy, cess, impost etc.is passed through the profits and loss

27 a Amount of Central Value Added Tax credits availed of or utilised : **Yes**
during the previous year and its treatment in the profit and loss account and treatment of outstnding Central Value Added Tax credits in the accounts.

CENVAT	Amount	Treatment in profit & loss/account
Opening Balance	1141382	Cenvat is not routed through P&L
CENVAT Availed	15650784	account.
CENVAT Utilised	4174089	
Closing / outstanding Balance	12618077	

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

28 Whether during the previous year the : **No**
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)(viib). If yes, please furnish the details of the same.

29 Whether during the previous year the : **No**
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.

30 Details of any amount borrowed or : **No**
hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque.(Section 69D)

31 a Particulars of each loan or deposit in : **AS PER ANNEXURE 'VII'**
an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:

b Particulars of each repayment of : **AS PER ANNEXURE 'VIII'**
loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :-

c Whether the taking or accepting : **Yes**
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