INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

Assessment Year **2015-16**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name: JASH DEVELOPERS			PAN: AAHFJ8816G
Flat/Door/Block No: 25 C	Name Of Premises/Building/Village: SHREEJI KRUPA SOCIETY		Form No. which has been electronically transmitted: ITR-5
Road/Street/Post Office: NEAR ROSARY SCHOOL	Area/Locality: PRATAPGANJ		Status: Firm
Town/City/District: VADODARA	State: GUJARAT	Pin: 390002	Aadhaar Number:
Designation of AO(Ward/Circle): WARD 1(2)(3), VADODARA			Original or Revised: ORIGINAL
E-filing Acknowledgement Number: 806156841190915			Date(DD/MM/YYYY): 19-09-2015

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income				1	64013
2	Deductions under Chapter-VI-A				2	0
3	Total Income				3	64010
3a	Current Year loss, if any				3a	0
4	Net tax payable				4	19779
5	Interest payable				5	1910
6	Total tax and interest payable				6	21689
7	Taxes Paid	a Advance Tax	7a	0		
		b TDS	7b	0		
		c TCS	7c	0		
		d Self Assessment Tax	7d	21890		
		e Total Taxes Paid (7a+7b+7c +7d)			7e	21890
8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	200
10	Exempt Income	Agriculture			10	
		Others				

This return has been digitally signed by CHANDRESH JAYSINGH ASHER in the capacity of PARTNER having PAN AAHPA2993B from IP Address 203.88.145.42 on 19-09-2015 at VADODARA

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

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME OF ASSESSEE	: JASH DEVELOPERS
PAN	: AAHFJ8816G
OFFICE ADDRESS	: 25 C, SHREEJI KRUPA SOCIETY, NEAR ROSARY SCHOOL, PRATAPGANJ, VADODARA, GUJARAT-390002
STATUS	: FIRM
WARD NO	: WARD 1(2)(3), VADODARA
D.O.I.	: 01/04/2011
EMAIL ADDRESS	: mcubethemall@gmail.com
NATURE OF BUSINESS	: CONSTRUCTION BUSINESS
METHOD OF ACCOUNTING	: MERCANTILE
NAME OF BANK	: BANK OF BARODA
MICR CODE	: 390012019
IFSC CODE	: BARB0MSUNIV
ADDRESS	: M.S Universiy branch 390006
ACCOUNT NO.	: 02010200000562
RETURN	: ORIGINAL (FILING DATE : 19/09/2015 & NO. : 806156841190915)

ASSESSMENT YEAR : 2015 - 2016
FINANCIAL YEAR : 2014 - 2015

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION			64013
JASH DEVELOPERS			
PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT		64013	
ADD :			
DEPRECIATION DISALLOWED	56439		
DISALLOWED PARTNERS' INTEREST	3200248	3256687	
		3320700	
LESS : ALLOWED DEPRECIATION		-56439	
		3264261	
LESS : ALLOWED INTEREST		-3200248	
		64013	
GROSS TOTAL INCOME			64013
TOTAL INCOME			64013
TOTAL INCOME ROUNDED OFF U/S 288A			64010

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 64010 @ 30%		19203
		19203
ADD: EDUCATION CESS @ 2%		384
		19587
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%		192
		19779
ADD INTEREST PAYABLE		
INTEREST U/S 234B	1182	
INTEREST U/S 234C	728	1910
		21689
LESS SELF ASSESSMENT TAX U/S 140A		
BANK OF BARODA - 0202976 - 40804 - 16/09/2015	21890	21890
REFUNDABLE		(201)
TAX ROUNDED OFF U/S 288B		(200)

PARTNER'S REMUNERATION

NAME OF PARTNER	REMUNERATION PAID	INTEREST	INTT. RATE	PROFIT RATIO	SHARE IN PROFIT	ALLOWED REMUNERATION

ANIL PATEL	0	447743	12%	27%	17283	0
ASHER CHETAN JAYSINH	0	560055	12%	10%	6401	0
ASHER HEMANT CHETAN	0	32186	12%	10%	6401	0
ASHER MONISH CHETAN	0	281753	12%	5%	3201	0
BIPINKUMAR SHAH	0	175463	12%	7%	4481	0
BRIJESH SHAH	0	105260	12%	4.5%	2881	0
CHANDRESH JAYSINH ASHER	0	1323978	12%	25%	16003	0
MIHIR BHATT	0	102818	12%	4.5%	2881	0
RAJESH BHATT	0	170992	12%	7%	4481	0
TOTAL	0	**3200248**			**64013**	0

CHANDRESH JAYSINGH ASHER
(PARTNER)

FIXED ASSETS

Block	Rate	WDV as on 01/04/2014	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2015
			More than 180 Days	Less than 180 Days				
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
FURNITURE AND FITTINGS	10.00%	0.00	1,82,475.00	98,900.00	0.00	2,81,375.00	18,673.00	2,62,702.00
MACHINERY AND PLANT	15.00%	0.00	47,250.00	9,600.00	0.00	56,850.00	7,808.00	49,042.00
MACHINERY AND PLANT	60.00%	0.00	43,580.00	12,700.00	0.00	56,280.00	29,958.00	26,322.00
Total		0.00	2,73,305.00	1,21,200.00	0.00	3,94,505.00	56,439.00	3,38,066.00

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 31/03/2015, and the Profit and loss account for the period beginning from 01/04/2014 to ending on 31/03/2015, attached herewith of JASH DEVELOPERS, 25 C, SHREEJI KRUPA SOCIETY, NEAR ROSARY SCHOOL, PRATAPGANJ, VADODARA, GUJARAT-390002. PAN - AAHFJ8816G.

2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at 25/C, SHREEJIKRUPA, PRATAPGUNJ SOCIETY,, NEAR ROSARY SCHOOL, PRATAPGANJ, VADODARA, GUJARAT-390002 and 0 branches.

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

   (b) Subject to above -

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

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

   (C) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any give a true and fair view : -

   (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2015 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

For Parikh Mehta & Associates
Chartered Accountants

Ashish Parikh
(Partner)
M. No. : 116745
FRN : 112832W
2, Gokhle Colony, Opposite Verai Matatemple, Urmi Char Rasta, Vadodara-390020 Gujarat

Date : 19/09/2015
Place : Vadodara

FORM NO. 3CD

[See rule 6G(2)]

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

1	Name of the assessee	JASH DEVELOPERS
2	Address	25 C, SHREEJI KRUPA SOCIETY, NEAR ROSARY SCHOOL, PRATAPGANJ, , VADODARA, GUJRAT, 390002
3	Permanent Account Number (PAN)	AAHFJ8816G
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty,etc. if yes, please furnish the registration number or any other identification number allotted for the same	No

Sl No.	Type	Registration Number

5	Status	Firm
6	Previous year from	2014-04-01 to 2015-03-31
7	Assessment Year	2015-16
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(a)-Total sales/turnover/gross receipts in business exceeding Rs. 1 crore

9 a If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown ?

Name	Profit Sharing Ratio (%)
Anil Bholabhai Patel	27.00
Bipinkumar Bhogilal Shah	7.00
Brijesh Bipinkumar Shah	4.50
Rajesh Narharilal Bhatt	7.00
Mihir Rajeshkumar Bhatt	4.50
Chetan Jaysinh Asher	15.00
Chandresh Jaysinh Asher	20.00
Hemant Chetan Asher	10.00
Monish Chetan Asher	5.00

9 b If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change. Yes

Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Remarks
2014-07-14	Chetan Jaysinh Asher	CHANGE	25.00	10.00	NIL
2014-07-14	Chandresh Jaysinh Asher	CHANGE	25.00	25.00	NIL
2014-07-14	Hemant Chetan Asher	CHANGE	25.00	10.00	NIL
2014-07-14	Monish Chetan Asher	CHANGE	25.00	5.00	NIL
2014-07-14	Anil Bholabhai Patel	ADD	0.00	27.00	NIL
2014-07-14	Bipinbhai Bhogilal Patel	ADD	0.00	7.00	NIL
2014-07-14	Brijesh Bipinkumar Shah	ADD	0.00	4.50	NIL
2014-07-14	Rajesh Naharilal Bhatt	ADD	0.00	7.00	NIL
2014-07-14	Mihir Rajeshkumar Bhatt	ADD	0.00	4.50	NIL

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, BANK BOOK, PURCHASE REGISTER ; SALES REGISTER, JOURNAL REGISTER, LEDGER	**City Centre, Near Hotel Surya Palace**	**24 meter main road, Sayajigunj**	**Vadodara**	**GUJRAT**	**390020**

11 c List of books of account and nature of relevant documents examined. Same as 11(b) above

Books Examined
CASH BOOK, BANK BOOK, PURCHASE REGISTER, SALES REGISTER, JOURNAL REGISTER, LEDGER

12 Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section). **No**

Section	Amount
Nil	

13	a	Method of accounting employed in the previous year	**Mercantile system**
13	b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.	**No**
13	c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.	

Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)

13 d Details of deviation, if any, in the method of accounting employed in the previous year from the accounting standards prescribed under section 145 and the effect thereof on the profit or loss. **No**

Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)

14 a Method of valuation of closing stock employed in the previous year.

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

Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)

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

(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition	(d) Amount at which the asset is converted into stock-in trade
Nil			

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

16 a The items falling within the scope of section 28

Description	Amount
Nil	0

16 b The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax where such credits, drawbacks or refund are admitted as due by the authorities concerned

Description	Amount

16 c Escalation claims accepted during the previous year-

Description	Amount
Nil	0

16 d Any other item of income

Description	Amount
Nil	0

16 e Capital receipt, if any

Description	Amount
Nil	0

17 Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:

Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable

18 Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-

Description of Block Assets/ Class of Assets	Rate of depreciation (In Percentage)	Opening WDV (A)	Additions: Purchase Value (1)	Additions: MOD-VAT (2)	Additions: Change in Rate of Exchange (3)	Additions: Subsidy/ Grant (4)	Additions: Total Value of Purchases (B) (1+2+3+4)	Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
Furnitures & Fittings @ 10%	10%	0	281375	0	0	0	281375		18673	262702

Plant & Machinery @ 15%	15%	0	56850	0	0	0	56850		7808	49042
Plant & Machinery @ 60%	60%	0	56280	0	0	0	56280		29958	26322

*** For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page**

19 Amounts admissible under sections :

Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant 14provisions 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
Nil	0

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

Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
Nil				

21 a Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc.

Capital expenditure

Particulars	Amount in Rs.
Nil	0

Personal expenditure

Particulars	Amount in Rs.
Nil	0

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

Particulars	Amount in Rs.
Nil	0

Expenditure incurred at clubs being entrance fees and subscriptions

Particulars	Amount in Rs.
Nil	0

Expenditure incurred at clubs being cost for club services and facilities used.

Particulars	Amount in Rs.
Nil	0

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

Particulars	Amount in Rs.
Nil	0

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

Particulars	Amount in Rs.
Nil	0

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

Particulars	Amount in Rs.
Nil	0

(b) Amounts inadmissible under section 40(a):-

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

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

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee,if avaliable	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 section200(1)

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee,if avaliable	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 avaliable	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 avaliable	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any

(iii) fringe benefit tax under sub-clause (ic)	0
(iv) wealth tax under sub-clause (iia)	0
(v) royalty, license fee, service fee etc. under sub-clause (iib).	0

(vi) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).

	Date of payment	Amount payment	Name of the payee	PAN of the payee,if avaliable	Address Line 1	Address Line 2	City	Pincode

(vii) payment to PF /other fund etc. under sub-clause (iv)	0
(viii) tax paid by employer for perquisites under sub-clause (v)	0

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

	Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks
	Interest	**40b**	**3200248**	**3200248**	**0**	**NIL**

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

(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:	No

	Date Of Payment	Nature Of Payment	Amount in Rs.	Name of the payee	Permanent 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)	No

	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.
	Nil	0

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

	Nature Of Liability	Amount in Rs.
	Nil	0

	(i) Amount inadmissible under the proviso to section 36(1)(iii)	0
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	0

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

	Name of Related Person	PAN of Related Person	Relation	Nature of trasaction	Payment Made(Amount)

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

	Section	Description	Amount
	Nil		

25 Any amount of profit chargeable to tax under section 41 and computation thereof.

	Name of Person	Amount of income	Section	Description of Transaction	Computation if any
	Nil				

26	(i)*	In respect of any sum referred to in clause (a), (b), (c), (d), (e) or (f) of section 43B, the liability for which:-
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 itrelates(Year in yyyy-yyformat)
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)(viia) — 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 — No

Name of the person from whom consideration received for issue of shares	PAN of the person, if available	No. of Shares	Amount of consideration received	Fair Market value of the shares
Nil				

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

Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1	Address Line 2	City or Town or District	State	Pincode	Amount borrowed	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment
Nil											

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

Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number(if available with the assessee) of the lender	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted

		or the depositor		during the previous year		otherwise than by an account payee bank cheque or account payee bank draft
Kaushal Desai	1-Sonal Park Society, Karelibaug, Vadodara	AIJPD9774D	600000	No	601776	No
Maunish Desai	1-Sonal Park Society, Karelibaug, Vadodara	AGSPD1760C	2000000	No	2000000	No
Tectone Motors Pvt Ltd	Sankalp Building, Nr. Bankers Heart, O.P. Road, Vadodara	AACCT9343G	30000000	No	30000000	No

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

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

Name of the payee	Address of the payee	Permanent Account Number(if available with the assessee)of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made otherwise than by account payee cheque or account payee bank draft
Nil					

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

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

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

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

32	b	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.	No
32	c	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.	No
		If yes, please furnish the details below	
32	d	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year	No
		If yes, please furnish details of the same	
32	e	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73	No
		If yes, please furnish the details of speculation loss if any incurred during the previous year	
33		Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)	No

Section	Amount
Nil	

34	a	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish	Yes

Tax deduction and collection Account	Section	Nature of payment	Total amount of payment or receipt of the	Total amount on which tax was required to	Total amount on which tax was deducted	Amount of tax deducted or	Total amount on which tax was deducted	Amount of tax deducted or	Amount of tax deducted or collected

		Number (TAN)			nature specified in column (3)	be deducted or collected out of (4)	or collected at specified rate out of (5)	collected out of (6)	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)
		BRDJ01762F	194A	Interest other than Interest on securities	20055	20055	20055	2005	0	0	0
		BRDJ01762F	194C	Payments to contractors	5574301	5382621	5380621	58775	0	0	0
		BRDJ01762F	194H	Commission or brokerage	1656995	1656995	1656995	165700	0	0	0
		BRDJ01762F	194-I	Rent	43000	22000	22000	440	0	0	0
		BRDJ01762F	194J	Fees for professional or technical services	924068	890480	890480	89048	0	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
		BRDJ01762F	26Q	2015-01-15	2015-01-24	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	
		BRDJ01762F	32	13	2014-11-03	
		BRDJ01762F	0	30	2014-12-08	
		BRDJ01762F	879	219	2015-01-20	
		BRDJ01762F	0	2	2015-01-23	
		BRDJ01762F	0	225	2015-01-20	
		BRDJ01762F	0	440	2015-01-30	
		BRDJ01762F	191	82	2015-03-20	
		BRDJ01762F	0	40	2015-03-20	
			0	75	2015-05-19	

35	a	In the case of a trading concern, give quantitative details of prinicipal 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
		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		No
	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		No
	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		No
	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	5246704	0	0.00%			%
c	Net profit / Turnover	64013	0	0.00%			%
d	Stock-in-Trade / Turnover	23334424	0	0.00%			%
e	Material consumed/ Finished goods produced			%			%

(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 VADODARA
Date 19/09/2015

Name ASHISH PARIKH
Membership Number 116745
FRN (Firm Registration Number) 112832W
Address PMA HOUSE, 2 # GOKHLE COLONY, OPP VARAY MATA TEMPLE,URMI CHAR RASTA,DINESH MILL ROAD, AKOTA,, VADODARA, GUJRAT, 390020,

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 MODVAT	Adjustment on account of Exchange Rate Change	Adjustment on account of Subsidy Grant	Total Amount
Furnitures & Fittings @ 10%	1	04/08/2014	04/08/2014	1500	0	0	0	1500
	2	22/08/2014	22/08/2014	6000	0	0	0	6000
	3	23/08/2014	23/08/2014	635	0	0	0	635
	4	24/08/2014	24/08/2014	22425	0	0	0	22425
	5	10/09/2014	10/09/2014	151915	0	0	0	151915
	6	07/11/2014	07/11/2014	8500	0	0	0	8500
	7	31/03/2015	01/04/2015	90400	0	0	0	90400
Total of **Furnitures & Fittings @ 10%**								281375
Plant & Machinery @ 15%	1	31/08/2014	31/08/2014	2250	0	0	0	2250
	2	01/09/2014	01/09/2014	45000	0	0	0	45000
	3	09/11/2014	09/11/2014	9600	0	0	0	9600
Total of **Plant & Machinery @ 15%**								56850
Plant & Machinery @ 60%	1	25/09/2014	25/09/2014	43580	0	0	0	43580
	2	11/02/2015	11/02/2015	12700	0	0	0	12700
Total of **Plant & Machinery @ 60%**								56280

Deduction Details(From Point No. 18)

Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Furnitures & Fittings @ 10%			
Total of **Furnitures & Fittings @ 10%**			
Plant & Machinery @ 15%			
Total of **Plant & Machinery @ 15%**			
Plant & Machinery @ 60%			
Total of **Plant & Machinery @ 60%**			

JASH DEVELOPERS

BALANCE SHEET AS ON 31ST MARCH, 2015

LIABILITIES	SCH. No	AMOUNT (Rs.)	ASSETS	SCH. No	AMOUNT (Rs.)
CAPITAL ACCOUNT	1	180,002	FIXED ASSETS	8	338,068
CURRENT ACCOUNT	2	62,926,261			
LOANS			**CURRENT ASSETS**		
Unsecured Loan	3	32,601,776	Land		109,867,142
			Closing Stock	9	23,334,424
CURRENT LIABILITIES			Deposits & Advances	10	75,000
			Cash-in-hand		18,977
Advances	4	22,216,229	Bank Account	11	1,709,425
Duties & Taxes	5	374,866			
Sundry Creditors	6	16,982,336			
Provisions	7	61,565			
TOTAL		135,343,035	TOTAL		135,343,035

AS PER OUR REPORT OF EVEN DATE

For JASH DEVELOPERS

CHANDRESH ASHER
(PARTNER)

For PARIKH MEHTA AND ASSOCIATES
CHARTERED ACCOUNTANTS
FRN 112832W

ASHISH PARIKH
(PARTNER)
M. NO. : 116745

PARIKH MEHTA & ASSOCIATES BARODA Chartered Accountants

Place: Vadodara
Date: 19/09/2015

JASH DEVELOPERS

TRADING ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2015

PARTICULARS	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)
Opening Stock	-	Sales	-
Purchase	12,558,057		
Direct Expenses:		**Closing Stock:**	
Designing Charges	102,000	Work-in-Progress	23,334,424
Electricity Expenses	81,650		
Freight & Carting Expense	170,522		
Labour Charges	4,805,251		
Material & Labour Charges	99,213		
Rent for Dg Set	24,700		
Salary to Staff	228,200		
Telephone Expense	18,128		
GROSS PROFIT	**5,246,704**		
TOTAL	**23,334,424**	**TOTAL**	**23,334,424**

AS PER OUR REPORT OF EVEN DATE

For JASH DEVELOPERS

CHANDRESH ASHER
(PARTNER)

For PARIKH MEHTA AND ASSOCIATES
CHARTERED ACCOUNTANTS
FRN 112832W

ASHISH PARIKH
(PARTNER)
M. NO. : 116745

PARIKH MEHTA & ASSOCIATES * BARODA * Chartered Accountants *

Place: Vadodara
Date: 19/09/2015

JASH DEVELOPERS

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH. 2015

PARTICULARS	AMOUNT (RS.)	PARTICULARS	AMOUNT (RS.)
INDIRECT EXPENSE		**GROSS PROFIT**	**5,246,704**
Advertising Expenses	669,837		
Audit Fees	10,000	**INDIRECT INCOME**	
Bank Charges	20,929	Kasar & Discount	2,460
Courier Expenses	3,950		
Deprication	56,438		
Interest on Loan	20,055		
Interest on TDS	2,851		
Legal Expenses	810		
Office Expenses	32,553		
Petrol Expenses	290,150		
Printing & Stationery Expenses	446,513		
Rent Charges	43,000		
Security Expenses	298,039		
Site Expenses	60,629		
Staff Walfare Expenses	29,148		
Profit before Appropriation	**3,264,261**		
Interest on Capital	3,200,248		
NET PROFIT	**64,013**		
Anil Patel	17,283		
Chandresh Asher	16,003		
Chetan Asher	6,401		
Hemant Asher	6,401		
Monish Asher	3,201		
Bipinkumar Shah	4,481		
Brijesh Shah	2,881		
Mihir Bhatt	2,881		
Rajesh Bhatt	4,481		
TOTAL	5,249,164	**TOTAL**	5,249,164

For JASH DEVELOPERS

CHANDRESH ASHER
(PARTNER)

Place: Vadodara
Date: 19/09/2015

For PARIKH MEHTA AND ASSOCIATES
CHARTERED ACCOUNTANTS
FRN 112832W

ASHISH PARIKH
(PARTNER)
M. NO. : 116745

PARIKH MEHTA & ASSOCIATES
BARODA
Chartered Accountants

SCHEDULE 1 - CAPITAL ACCOUNT

PARTICULARS	[illegible] as on 01/04/20[illegible] (Rs.)	[illegible] during the year (Rs.)	[illegible] during the year (Rs.)	[illegible] (Rs.)
Anil Patel	-	20,000	-	20,000
Chandresh Asher	-	20,000	-	20,000
Chetan Asher	-	20,000	-	20,000
Hemant Asher	-	20,000	-	20,000
Monish Asher	-	20,000	-	20,000
Bipinkumar Shah	-	20,001	-	20,001
Brijesh Shah	-	20,001	-	20,001
Mihir Bhatt	-	20,000	-	20,000
Rajesh Bhatt	-	20,000	-	20,000
GRAND TOTAL	-	180,002	-	180,002

SCHEDULE 2 - CURRENT ACCOUNT

PARTICULARS	Balance as on 01.04.2014	Addition during the year	Interest	Share [illegible]	[illegible] as on [illegible]	Withdrawal during the year	Balance as on 31.03.2015
Anil Patel	-	15,848,000	447,743	17,283	16,313,026	-	16,313,026
Chandresh Asher	-	35,700,000	1,323,978	16,003	37,039,981	21,300,000	15,739,981
Chetan Asher	-	10,500,000	560,055	6,401	11,066,456	-	11,066,456
Hemant Asher	-	3,230,000	32,186	6,401	3,268,587	-	3,268,587
Monish Asher	-	6,500,000	281,753	3,201	6,784,954	-	6,784,954
Bipinkumar Shah	-	3,200,000	175,463	4,481	3,379,944	-	3,379,944
Brijesh Shah	-	1,944,000	105,260	2,881	2,052,141	36,000	2,016,141
Mihir Bhatt	-	1,626,000	102,818	2,881	1,731,699	-	1,731,699
Rajesh Bhatt	-	2,450,000	170,992	4,481	2,625,473	-	2,625,473
GRAND TOTAL	-	80,998,000	3,200,248	64,013	84,262,261	21,336,000	62,926,261

PARIKH MEHTA & ASSOCIATES * Chartered Accountants * BARODA

SCHEDULE 3 - UNSECURED LOAN

PARTICULARS	AMOUNT (RS.)
Kaushal D Desai	601,776
Maunish Desai	2,000,000
Tectone Motors Pvt Ltd	30,000,000
GRAND TOTAL	**32,601,776**

SCHEDULE 4 - ADVANCES

PARTICULARS	AMOUNT (RS.)
Akshat Hire Off.No.407	10,607
Anjuben Prakash Sodha Off.No 211	289,274
Ankita N Shah Off.No.710/711	1,446,369
Aruna Anil Shah Off.No 510/511	2,492,576
Dimple Kadakia Off.No. 508/509	2,256,336
HARNISH B KAMDAR Off.No.210	964,245
HIMANSHU C SHAH Off.No.410	1,253,519
Manas Gaur Off.No.409	964,246
Mehul Pathak Off.No.406	530,335
Padaria Associates/Consul. Off.No.301/302/303/304	2,896,598
Shalin Bhatt Off.No.208	964,246
Sunil Shah/sonal Shah Off.No.401/402	2,796,313
UdayanShukla/Bhartiben Shukla Off.No.610/611	2,217,766
Vaibhav Narendra Shah Off.No.207	674,972
Vandana Thorat Off.No.405	482,123
Vasant Dinkarroa Deshmukh Off.No.404	482,123
Vinay B Patel/ Kavita V Patel Off.No.411	1,494,581
GRAND TOTAL	**22,216,229**

SCHEDULE 5 - DUTIES AND TAXES

PARTICULARS	AMOUNT (RS.)
Service Tax Payable	232,874
TDS on Advertisment	3,061
TDS on Brokerage	115,700
TDS on Contractor	16,555
TDS on Interest	2,005
TDS on Proff.Fees	4,231
TDS on Rent	440
GRAND TOTAL	374,866

PARIKH MEHTA & ASSOCIATES
BARODA
Chartered Accountants

SCHEDULE 6 - SUNDRY CREDITORS

PARTICULARS	AMOUNT (RS.)
Ajaykumar Dwivedi	17,600
Ajit Singh	111,640
Asset Auto India Pvt Ltd	10,000,000
Chandra Kishore Dwivedi	8,800
Chirag Harishbhai Patel	157,041
Dilip H Chauhan	3,633
Divya Intelligence Sec Ser & Lab Suppliers	9,096
Dwivedi Sima Devi	17,600
Geo Dynamics	7,370
Geo Engineering Services	625
Hi Tech Engineers	4,856
Hitesh Shah	3,090
Mcc Concrete	2,059,494
Oriental Electricals	35,314
Rakesh Electricals	17,545
Sahajanand Assets	1,184,300
Satishchandra S Pandey	8,485
Shah Dalichand Hirachand	29,670
Shyam Construction	1,374,976
Stroke & Arrow	29,669
Surya Associates	174,626
Taksh Trading Co	4,330
Vasupujya Enterprise	1,722,576
GRAND TOTAL	**16,982,336**

SCHEDULE 7 - PROVISIONS

PARTICULARS	AMOUNT (RS.)
Audit Fees Payable	11,400
Electricity Exps.Payable	15,165
Salary Payable	35,000
GRAND TOTAL	**61,565**

PARIKH MEHTA & ASSOCIATES * Chartered Accountants * BARODA

SCHEDULE 8 - FIXED ASSETS

Sr. No.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Depreciation	Closing Balance
1	Air Conditioner	15%	-	47,250	-	-	47,250	7,088	40,163
2	Refrigerator	15%	-	-	9,600	-	9,600	720	8,880
3	Computer	60%	-	43,580	-	-	43,580	26,148	17,432
4	Printer	60%	-	-	12,700	-	12,700	3,810	8,890
5	Furniture & Fixtures	10%	-	182,475	98,900	-	281,375	18,672	262,703
			-	**273,305**	**121,200**	-	**394,505**	**56,438**	**338,068**

PARIKH MEHTA & ASSOCIATES * BARODA * Chartered Accountants

SCHEDULE 9 - CLOSING STOCK

PARTICULARS	AMOUNT (RS.)
Work In Progress	23,334,424
GRAND TOTAL	**23,334,424**

SCHEDULE 10 - DEPOSITS & ADVANCES (ASSET)

PARTICULARS	AMOUNT (RS.)
Electricity Deposit	45,000
State Bank of India Emd Tender	30,000
GRAND TOTAL	**75,000**

SCHEDULE 11 - BANK BALANCE

PARTICULARS	AMOUNT (RS.)
Bank of Baroda	1,709,425
GRAND TOTAL	**1,709,425**

PARIKH MEHTA & ASSOCIATES
BARODA
Chartered Accountants