

SAHJANAND ENTERPRISE

ADDRESS

1ST FLOOR, ANGAN SHOPPING COMPLEX, NEAR DIPAK SCHOOL, NEW
NIKOL, AHMEDABAD - 382350

TAX AUDIT REPORT U/S 44AB

IN

FORM NO. 3CB AND 3CD

FOR

ASSESSMENT YEAR : 2014-15

AUDITOR

M/S. V. M. VAGHASHIYA & CO.
Chartered Accountants

203, Darshak, 14-A, Swastik Society,
Opp. Shrey Hospital, Navrangpura,
Ahmedabad-380009.
Phone: 26420008

CA VASANT M. VAGHASHIYA
M. COM., F.C.A., D.I.S.A. (ICAI)

203, Darshak, 14-A, Swastik Society,
Opp. Shrey Hospital, Navrangpura,
Ahmedabad-380009. Phone: 26420008

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

- 01 We have examined the Balance Sheet as on 31st March, 2014 and the Profit and Loss Account for the period beginning from 01-04-2013 to ending on 31-03-2014 attached herewith, of

SAHJANAND ENTERPRISE

1ST FLOOR, ANGAN SHOPPING COMPLEX, NEAR DIPAK SCHOOL, NEW NIKOL, AHMEDABAD -
382350

PA NO. ACHFS8341P

- 02 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 above address and NIL branches.

- 03 a We report the following observations / comments / discrepancies / inconsistencies, if any;

NIL

- b Subject to above, -

- A We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.
- B In our opinion, proper books of accounts 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, 2014, and
- ii in the case of the Profit and Loss Account of the loss of the assessee for the year ended on that date.

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



CA VASANT M. VAGHASHIYA
M. COM., F.C.A., D.I.S.A. (ICAI)

203, Darshak, 14-A, Swastik Society,
Opp. Shrey Hospital, Navrangpura,
Ahmedabad-380009. Phone: 26420008

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

05 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:

- We are unable to verify payment made otherwise than by an account payee cheque drawn on a bank or a account payee bank draft as the necessary evidences are not available with the assessee.

Place : Ahmedabad
Date : 22-11-2014



FOR V. M. VAGHASHIYA & CO.
Chartered Accountants
Firm Reg. No. 133009W

CA VASANT M. VAGHASHIYA
Proprietor
Membership No. 048113
203, Darshak, 14-A, Swastik Society,
Opp. Shrey Hospital, Navrangpura,
Ahmedabad-380009.

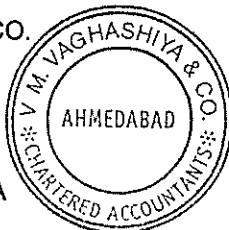
SAHJANAND ENTERPRISE
BALANCE SHEET AS AT 31ST MARCH, 2014

		Schedule No.	Rupees as at 31-03-2014	Rupees as at 31-03-2013
I	SOURCES OF FUNDS			
01	PARTNERS' FUNDS			
	a) Partners' Capital	1	4433104.00	508000.00
	b) Reserve and Surplus		0.00	0.00
02	LOAN FUNDS			
	a) Secured Loans	2	0.00	0.00
	b) Unsecured Loans	3	7198558.00	0.00
	TOTAL		11631662.00	508000.00
II	APPLICATION OF FUNDS			
01	FIXED ASSETS	4		
	a) Total Assets		0.00	0.00
	b) Less : Depreciation		0.00	0.00
	c) Net Assets		0.00	0.00
	d) Capital Work-in-Progress		0.00	0.00
02	INVESTMENTS	5	0.00	0.00
03	CURRENT ASSETS, LOANS AND ADVANCES			
	a) Inventories	6	16724947.00	0.00
	b) Sundry Debtors	7	0.00	0.00
	c) Cash and Bank Balances	8	122002.00	507450.00
	d) Loans and Advances	9	588550.00	550.00
			17435499.00	508000.00
04	CURRENT LIABILITIES AND PROVISIONS	10		
	a) Current Liabilities		5801177.00	0.00
	b) Provisions		2660.00	0.00
			5803837.00	0.00
05	NET CURRENT ASSETS		11631662.00	508000.00
	TOTAL		11631662.00	508000.00
	SIGNIFICANT ACCOUNTING POLICIES	17		
	NOTES ON ACCOUNTS	18		

As per our report of even date attached.

FOR V. M. VAGHASHIYA & CO.
Chartered Accountants

CA VASANT M. VAGHASHIYA
Proprietor



FOR SAHJANAND ENTERPRISE

HARESH J. BABARIYA
Partner

Place: Ahmedabad
Date : 22-11-2014

Place: Ahmedabad
Date : 22-11-2014

SAHJANAND ENTERPRISE
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2014

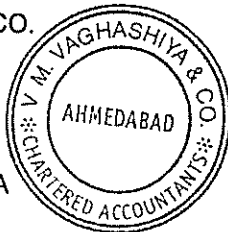
	Schedule No.	Rupees For 2013-14	Rupees For 2012-13
INCOME			
Sales		0.00	0.00
Construction Work Done		0.00	0.00
Less : Adjustment		0.00	0.00
		0.00	0.00
Other Income	11	2210.00	0.00
Increase (Decrease) in Stock	12	16724947.00	0.00
TOTAL		16727157.00	0.00
EXPENDITURES			
Construction Materials Consumed	13	8913168.00	0.00
Construction/Direct Expenses	14	6905467.00	0.00
Administrative, Selling and Other Expenses	15	139503.00	0.00
Finance Charges	16	181704.00	0.00
Depreciation	4	0.00	0.00
TOTAL		16139842.00	0.00
PROFIT (LOSS) BEFORE TAX		587315.00	0.00
Less : Provision For Taxation - Current tax		2660.00	0.00
- Deferred tax		0.00	0.00
		2660.00	0.00
PROFIT (LOSS) AFTER TAX		584655.00	0.00
Add/Less : Income tax of earlier year		0.00	0.00
PROFIT (LOSS) FOR THE YEAR		584655.00	0.00
Less : Interest on partners' capital		437315.00	0.00
Salary to partners		150000.00	0.00
		587315.00	0.00
BALANCE CARRIED TO PARTNERS' CAPITAL ACCOUNT		-2660.00	0.00
SIGNIFICANT ACCOUNTING POLICIES	17		
NOTES ON ACCOUNTS	18		

As per our report of even date attached.

FOR V. M. VAGHASHIYA & CO.
Chartered Accountants

CA VASANT M. VAGHASHIYA
Proprietor

Place: Ahmedabad
Date : 22-11-2014



FOR SAHJANAND ENTERPRISE

HARESH J. BABARIYA
Partner

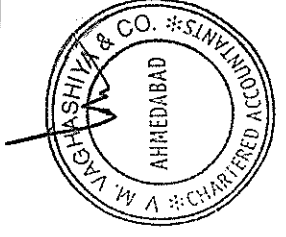
Place: Ahmedabad
Date : 22-11-2014

SAHJANAND ENTERPRISE
SCHEDULES FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH, 2014

SCHEDULE : 01
PARTNERS' CAPITAL

Amount Rs.

Name of Partners	Profit / Loss ratio	Remuneration ratio	As at 01-04-2013	Capital addition	Interest on capital	Salary	Profit / Loss	Sub-Total	Less withdrawals	As at 31-03-2014
Bachubhai N. Patel	5.00%	5.00%	975.00	132500.00	15115.00	5312.00	-133.00	153769.00	25.00	153744.00
Bavchandbhai D. Dudhat	0.00%	0.00%	975.00	132500.00	7913.00	2188.00	0.00	143576.00	143576.00	0.00
Bhaveshbhai B. Bhanderi	12.50%	12.50%	875.00	542500.00	59748.00	18750.00	-332.50	621540.50	125.00	621415.50
Hareshbhai D. Malaviya	15.00%	15.00%	850.00	645000.00	70865.00	22500.00	-399.00	738816.00	150.00	738666.00
Hareshbhai J. Babariya	10.00%	10.00%	900.00	570000.00	63224.00	15000.00	-266.00	648858.00	100.00	648758.00
Jayantibhai H. Patel	5.00%	5.00%	950.00	105000.00	11482.00	7500.00	-133.00	124799.00	50.00	124749.00
Jitendrabhai B. Bhanderi	12.50%	12.50%	875.00	542500.00	59748.00	18750.00	-332.50	621540.50	125.00	621415.50
Mukeshbhai P. Bhanderi	12.50%	12.50%	875.00	30000.00	3135.00	18750.00	-332.50	52427.50	125.00	52302.50
Parshottambhai M. Bhanderi	12.50%	12.50%	875.00	30000.00	3135.00	18750.00	-332.50	52427.50	125.00	52302.50
Sureshbhai P. Bhanderi	15.00%	15.00%	499850.00	755000.00	142950.00	22500.00	-399.00	1419901.00	150.00	1419751.00
Total	100.00%	100.00%	508000.00	3485000.00	437315.00	150000.00	-2660.00	4577655.00	144551.00	4433104.00
Previous year			0.00	509000.00	0.00	0.00	0.00	509000.00	1000.00	508000.00



SAHJANAND ENTERPRISE
SCHEDULES FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH, 2014

	Amount Rs.	
	As at 31-03-2014	As at 31-03-2013
SCHEDULE : 02		
SECURED LOANS		
	0.00	0.00
Total	0.00	0.00

SCHEDULE : 03		
UNSECURED LOANS		
From friends and relatives	7198558.00	0.00
Total	7198558.00	0.00

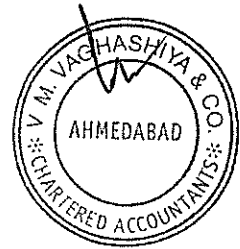
SCHEDULE : 04							
FIXED ASSETS							
Particulars of assets	Depreciation Rate	WDV as at 01-04-2013	Addition / deduction		Balance as at 31-03-2014	Depreciation	WDV as at 31-03-2014
			Date	Amount			
		0.00			0.00	0.00	0.00
		0.00			0.00	0.00	0.00
Total		0.00		0.00	0.00	0.00	0.00
Previous year		0.00		0.00	0.00	0.00	0.00



SAHJANAND ENTERPRISE
SCHEDULES FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH, 2014

	Amount Rs.	
	As at 31-03-2014	As at 31-03-2013
SCHEDULE : 05		
INVESTMENTS		
	0.00	0.00
Total	0.00	0.00

SCHEDULE : 06		
INVENTORIES		
As taken, valued and certified by Partner		
At cost or net realisable value whichever is less		
Raw materials	0.00	0.00
Finished Goods	0.00	0.00
Work in progress	16724947.00	0.00
Total	16724947.00	0.00



SAHJANAND ENTERPRISE
SCHEDULES FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH, 2014

	Amount Rs.	
	As at 31-03-2014	As at 31-03-2013
SCHEDULE : 07		
SUNDRY DEBTORS		
Unsecured, considered good		
For trade	0.00	0.00
Total	0.00	0.00

SCHEDULE : 08		
CASH AND BANK BALANCES		
Cash on Hand	119309.00	2450.00
Balance with The Ahmedabad District Co-op. Bank Ltd.	2693.00	505000.00
Total	122002.00	507450.00

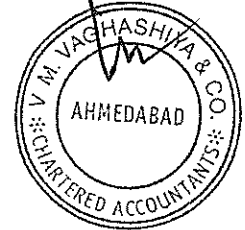
SCHEDULE : 09		
LOANS AND ADVANCES		
Unsecured, considered good		
TDS	0.00	0.00
Advance tax	0.00	0.00
Service-tax - Members	0.00	0.00
Service-tax - GTA	0.00	0.00
Prepaid expenses - Land	550.00	550.00
Gujarat Siddhi Cement Deposit	88000.00	0.00
Rajeshbhai Chinubhai	250000.00	0.00
Saileshbhai Chinubhai	250000.00	0.00
Total	588550.00	550.00



SAHJANAND ENTERPRISE
SCHEDULES FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH, 2014

Amount Rs.

	As at 31-03-2014	As at 31-03-2013
SCHEDULE : 10		
CURRENT LIABILITIES AND PROVISIONS		
CURRENT LIABILITIES		
Sundry creditors for goods	1959472.00	0.00
Sundry creditors for labour	1782700.00	0.00
Sundry creditors for carting	1144668.00	0.00
Sundry creditors for others	0.00	0.00
Advance from Customers	666000.00	0.00
Bavchandbhai D. Dudhat - Retired partner	143551.00	0.00
Unpaid account fee	30000.00	0.00
Unpaid TDS	36744.00	0.00
Unpaid telephone	0.00	0.00
Unpaid electric burning	7704.00	0.00
Unpaid audit fee	11236.00	0.00
Unpaid professional fee	19102.00	0.00
Unpaid staff salary	0.00	0.00
Unpaid supervisor salary	0.00	0.00
	5801177.00	0.00
PROVISIONS		
Provision for Income-tax	2660.00	0.00
Provision for Service-tax	0.00	0.00
	2660.00	0.00
Total	5803837.00	0.00



SAHJANAND ENTERPRISE
SCHEDULES FORMING PART OF THE PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED
31ST MARCH, 2014

	Amount Rs.	
	For 2013-14	For 2012-13
SCHEDULE : 11		
OTHER INCOME		
Bank Interest	0.00	0.00
Sharafi interest	0.00	0.00
Commission	0.00	0.00
Kasar-vatav	2210.00	0.00
Total	2210.00	0.00

SCHEDULE : 12		
INCREASE (DECREASE) IN STOCK		
CLOSING STOCK		
Finished goods	0.00	0.00
Work-in-progress	16724947.00	0.00
	16724947.00	0.00
LESS : OPENING STOCK		
Finished goods	0.00	0.00
Work-in-progress	0.00	0.00
	0.00	0.00
Total	16724947.00	0.00

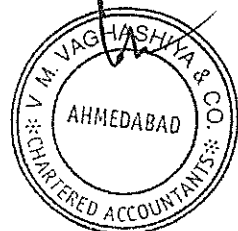
SCHEDULE : 13		
CONSTRUCTION MATERIALS CONSUMED		
Opening stock	0.00	0.00
Add : Purchase less return	8913168.00	0.00
	8913168.00	0.00
Less : Closing stock	0.00	0.00
Total	8913168.00	0.00



SAHJANAND ENTERPRISE
SCHEDULES FORMING PART OF THE PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED
31ST MARCH, 2014

	Amount Rs.	
	For 2013-14	For 2012-13
SCHEDULE : 14		
CONSTRUCTION/DIRECT EXPENSES		
Worker wages and salary	0.00	0.00
Worker bonus	0.00	0.00
AMC charges	3627619.00	0.00
BU permission charges	0.00	0.00
Labour cess	0.00	0.00
Lift erection	0.00	0.00
Electrical installation	0.00	0.00
Electric power	25532.00	0.00
Labour	1979995.00	0.00
Leveling and excavation	0.00	0.00
Supervisor salary	0.00	0.00
Supervisor bonus	0.00	0.00
Earth Filling	0.00	0.00
Architect Fee	0.00	0.00
Consultancy fee	0.00	0.00
Carriage inward	1270880.00	0.00
Boring	0.00	0.00
Miscellaneous - site	1441.00	0.00
Service tax	0.00	0.00
Total	6905467.00	0.00

SCHEDULE : 15		
ADMINISTRATIVE, SELLING AND OTHER EXPENSES		
Staff salary	50000.00	0.00
Staff bonus	0.00	0.00
Advertisement	0.00	0.00
Mobile and telephone	0.00	0.00
Postage and courier	0.00	0.00
Stationery and printing	5190.00	0.00
Subscription	0.00	0.00
Conveyance	12625.00	0.00
Tea and refreshment	6395.00	0.00
Donation	0.00	0.00
Computer maintenance	0.00	0.00
Fire insurance	0.00	0.00
Account fee	30000.00	0.00
Professional fee	19102.00	0.00
Audit fee	11236.00	0.00
Watchman salary and bonus	0.00	0.00
Miscellaneous	4955.00	0.00
Commission	0.00	0.00
Total	139503.00	0.00



SAHJANAND ENTERPRISE
SCHEDULES FORMING PART OF THE PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED
31ST MARCH, 2014

	Amount Rs.	
	For 2013-14	For 2012-13
SCHEDULE : 16		
FINANCE CHARGES		
Bank interest	0.00	0.00
NBFC interest	0.00	0.00
Deposit interest	180779.00	0.00
TDS interest	0.00	0.00
Loan process charges	0.00	0.00
Bank Charges	925.00	0.00
Total	181704.00	0.00



SAHJANAND ENTERPRISE
SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2014

SCHEDULE : 17
SIGNIFICANT ACCOUNTING POLICIES

01 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under the historical cost convention in accordance with the generally accepted accounting principles on going concern basis. The firm generally follows mercantile system of accounting and recognizes significant items of income and expenditure on accrual

02 FIXED ASSETS AND DEPRECIATION

The fixed assets are stated at cost of acquisition or construction including any cost attributable to bringing the assets to their working condition less depreciation. The depreciation on fixed assets is provided on 'Written Down Value Method' at the rates and in the manner prescribed in The Income-tax

03 INVESTMENTS

Investments if any, are stated at cost.

04 INVENTORIES

Inventories are stated at cost or net realisable value whichever is less. In determining the cost of construction materials, components, stores and spares, the first-in-first-out method (FIFO) is used. The cost of work-in-process includes material cost, labour and direct expenses.

05 SALES - CONSTRUCTION WORK DONE

Sales of constructed unit, as measured by project completion method, is recognised on transfer of risk and reward to buyer and attainment of reasonable certainty of ultimate collection of negotiated sales price with buyer.

06 TAXES ON INCOME

Current tax is determined as the amount of tax payable in respect of taxable income for the year. Deferred tax is recognised, on timing difference, being the difference between taxable incomes and accounting income that originate in one period and are capable of reversal in one or more subsequent

07 EMPLOYEE BENEFITS

- a Wages, salaries, paid annual leave, sick leave and bonuses are accrued in the year in which the services are rendered by the employees. The firm does not permit accumulating of unused leaves. The firm does not provide any long-term employee benefits except gratuity/pension.
- b The firm is not having any defined contribution plan.
- c As the number of employees is less than 10 and in absence of any informal practice prevailing in the firm, payment of gratuity is required neither by law nor on the basis of constructive obligation. Hence, no provision for the same has been recognised.

08 CONTINGENT LIABILITIES

No provision is made for liabilities which are contingent in nature but, if material, the same are disclosed by way of notes to the accounts.

09 BORROWING COSTS

Borrowing costs attributable to the acquisition or construction of qualifying assets are capitalised as part of the cost of such assets. All other borrowing costs are charged to the profit and loss statement.



SAHJANAND ENTERPRISE
SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2014

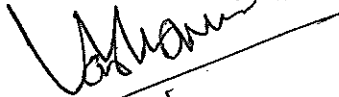
SCHEDULE : 18
NOTES ON ACCOUNTS

- 01 Balances of sundry debtors, sundry creditors, loans, advances and deposits appearing in the Balance Sheet are subject to confirmation and reconciliation.
- 02 In the opinion of the Partners, the current assets, loans and advances are approximately of the value stated if realised in the ordinary course of the business.
- 03 In the opinion of the Partners, all known liabilities have been fully provided for in the books of accounts.
- 04 There is neither deferred tax liability nor deferred tax asset as at 31st March, 2014 (previous year Rs. Nil)
- 05 Previous year's figures (taken from unaudited accounts) have been regrouped, rearranged and reclassified wherever found necessary.

Signatures to the Schedule 1 to 18

As per our report of even date attached.

FOR V. M. VAGHASHIYA & CO.
Chartered Accountants

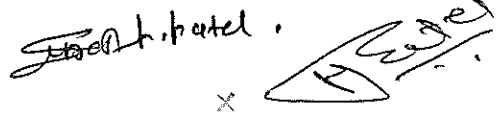


CA VASANT M. VAGHASHIYA
Proprietor



Place: Ahmedabad
Date : 22-11-2014

FOR SAHJANAND ENTERPRISE



HARESH J. BABARIYA
Partner

Place: Ahmedabad
Date : 22-11-2014

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

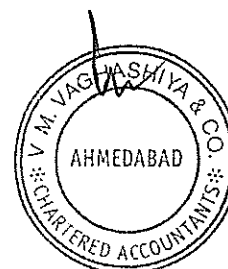
PART - A

- 01 Name of the assessee SAHJANAND ENTERPRISE
- 02 Address
- a Business address 1ST FLOOR, ANGAN SHOPPING COMPLEX, NEAR
DIPAK SCHOOL, NEW NIKOL, AHMEDABAD - 382350
- b Address as per IT return 1ST FLOOR, ANGAN SHOPPING COMPLEX, NEAR
DIPAK SCHOOL, NEW NIKOL, AHMEDABAD - 382350
- 03 Permanent account number ACHFS8341P
- 04 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
Excise Reg. No. Not applicable
Service-tax Reg. No. ACHFS8341PSD001
IEC Not applicable
Guj. Vat Reg. No. 24075300856
CST Reg. No. Not applicable
- 05 Status Partnership Firm
- 06 Previous year From 01-04-2013 to 31-03-2014
- 07 Assessment year 2014-15
- 08 Indicate the relevant clause of :
section 44AB under which the
audit has been conducted.
- Clause (a)

PART - B

- 09 a If firm or Association of Persons, indicate names of partners / members and their profit sharing ratios.

SrNo	Name of Partners	Profit sharing ratios
1	Bachubhai N. Patel	5.00%
2	Bavchandbhai D. Dudhat	0.00%
3	Bhavesbhai B. Bhanderi	12.50%
4	Haresbhai D. Malaviya	15.00%
5	Haresbhai J. Babariya	10.00%
6	Jayantibhai H. Patel	5.00%
7	Jitendrabhai B. Bhanderi	12.50%
8	Mukeshbhai P. Bhanderi	12.50%
9	Parshottambhai M. Bhanderi	12.50%
10	Sureshbhai P. Bhanderi	15.00%



Asst. Year 2014-15

Previous year

From 01-04-2013 to 31-03-2014

- 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.

SrNo.	Name of Partners	Nature of change	Profit sharing ratios in	
			current year	preceding year
1	Bachubhai N. Patel	PL ratio changed	5.00%	2.50%
2	Bavchandbhai D. Dudhat	Voluntarily Retirement	0.00%	2.50%
3	Bhavesbhai B. Bhanderi	No Change	12.50%	12.50%
4	Hareshbhai D. Malaviya	No Change	15.00%	15.00%
5	Hareshbhai J. Babariya	No Change	10.00%	10.00%
6	Jayantibhai H. Patel	No Change	5.00%	5.00%
7	Jitendrabhai B. Bhanderi	No Change	12.50%	12.50%
8	Mukeshbhai P. Bhanderi	No Change	12.50%	12.50%
9	Parshottambhai M. Bhanderi	No Change	12.50%	12.50%
10	Sureshbhai P. Bhanderi	No Change	15.00%	15.00%

- 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).

Builders - Property developers

- b If there is any change in the nature of business or profession, the particulars of such change.

No, Not Applicable

- 11 a Whether books of account are prescribed under section 44AA, if yes, list of books so

No, Not Applicable

- 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)

Following books of account are maintained in a computer system

- | | | |
|----------------------|---------------------|-----------|
| 1 Cash Book. | 2 Bank Book. | 3 Ledger. |
| 4 Purchase Register. | 5 Journal Register. | |

The books of account are kept at assessee's business address.

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

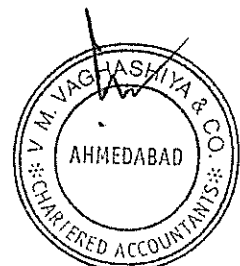
As mentioned in above clause 11 (b) and relevant bills, invoices, vouchers, challans, statements, returns, notes, agreements and deeds.

- 12 Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant sections (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).

No, Not Applicable

- 13 a Method of accounting employed in the previous year.

Mercantile



Asst. Year 2014-15 Previous year From 01-04-2013 to 31-03-2014

- 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 change

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

Not Applicable

- d Details of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145 and the effect thereof on the profit or loss.

No deviation

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

At cost or net realisable value whichever is less.

- b Details of deviation, if any, from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss.

No deviation

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

(a) Description of capital asset, (b) Dt. of acquisition; (c) Cost of acquisition; (d) Amount at which the asset is converted into stock-in-trade.

Not Applicable

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

- a the items falling within the scope of section 28;

NIL

- b the pro forma credits, drawbacks, 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

- c escalation claims accepted during the previous years;

NIL

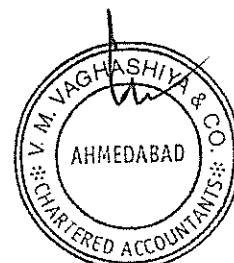
- d any other item of income;

NIL

- e capital receipt, if any.

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



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From 01-04-2013 to 31-03-2014

No, Not Applicable

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

- a Description of asset/ block of assets.
- b Rate of depreciation.
- c Actual cost or written down value, as the case may be.
- d Additions/deductions during the year with Dt.s; in the case of any addition of an asset, Dt. put to use; including adjustments on account of-
 - i Central Value Added Tax credit claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994,
 - ii Change in rate of exchange of currency, and
 - iii Subsidy or grant or reimbursement, by whatever name called.
- e Depreciation allowable.
- f Written down value at the end of the year.

NIL

19 Amounts admissible under sections 32AC, 33AB, 33ABA, 35(1)(i), 35(1)(ii), 35(1)(iia), 35(1)(iii), 35(1)(iv), 35(2AA), 35(2AB), 35ABB, 35AC, 35AD, 35CCA, 35CCB, 35CCC, 35CCD, 35D,

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)].

NIL

b Details of contributions received from employees for various funds as referred to in section

NIL

21 a Please furnish the details of amounts debited to profit and loss account, being in nature of
Capital

NIL

Personal

NIL

Advertisement

NIL

Expenditure incurred at clubs being cost for club service and facilities used

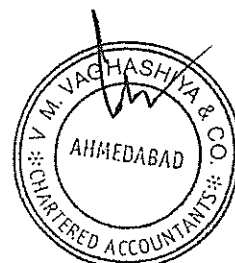
NIL

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

NIL

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

NIL



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

NIL

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:

- I date of payment
- II amount of payment
- III nature of payment
- IV name and address of the payee

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)

- I date of payment
- II amount of payment
- III nature of payment
- IV name and address of the payee
- V amount of tax deducted

NIL

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

A Details of payment on which tax is not deducted:

- I date of payment 31/03/2014
- II amount of payment 8580
- III nature of payment Interest
- IV name and address of the payee Dharmindra Nakulprasadkumar PA No.:AQUPN9150C
10506 Vallabhnagar Radhe Pails
Varelikadodara Palasana,
Surat 392743

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.

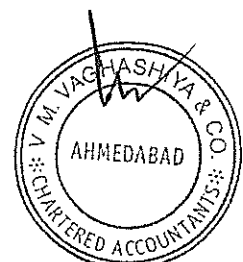
- I date of payment
- II amount of payment
- III nature of payment
- IV name and address of the payer
- V amount of tax deducted

VI amount out of (V) deposited, if any

NIL

iii under sub-clause (ic) [Wherever applicable]

NIL



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iv under sub-clause (iia)

NIL

v under sub-clause (iib)

NIL

vi under sub-clause (iii)

A date of payment

B amount of payment

C name and address of the payee

NIL

vii under sub-clause (iv)

NIL

viii under sub-clause (v)

NIL

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;

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

SrNo.	Particular of expenditure	Date of payment	Amount paid in cash Rs.	100% of such expendit.	Remarks
NIL					

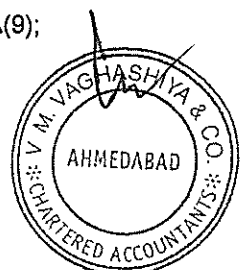
B On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A);

SrNo.	Particular of expenditure	Date of payment	Amount paid in cash Rs.	100% of such expendit.	Remarks
NIL					

e Provision for payment of gratuity not allowable under section 40A(7);

NIL

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

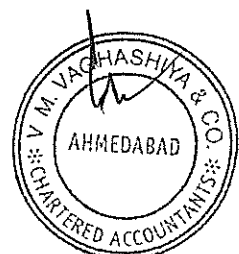


Asst. Year 2014-15
NIL

Previous year

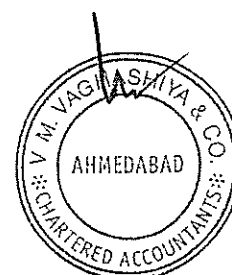
From 01-04-2013 to 31-03-2014

- g Particulars of any liability of a contingent nature.
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;
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
- 23 Particulars of payments made to persons specified under section 40A(2)(b).
As per ANNEXURE - A
- 24 Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.
NIL
- 25 Any amount of profit chargeable to tax under section 41 and computation thereof.
NIL
- 26 i In respect of any sum referred to in clause (a), (b), (c), (d) (e) or (f) of section 43B, the liability
- 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;
NIL
b) not paid during the previous year;
NIL
- B was incurred in the previous year and was
(a) paid on or before the due Dt. for furnishing the return of income of the previous year under section 139(1);
NIL
(b) not paid on or before the afore-said Dt..
NIL
- (* State whether sales tax, custom duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)



- Asst. Year 2014-15 Previous year From 01-04-2013 to 31-03-2014
- 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.
- NIL
- b Particulars of income or expenditure of prior period credited or debited to the profit and loss
- 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)(vii-a), if yes, please
- No, Not Applicable
- 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)(vii-b), if yes, please furnish the details of the same.
- No, Not Applicable
- 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).
- Not Applicable
- 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-
- i name, address and permanent account number (if available with the assessee) of the lender or depositor;
 - ii amount of loan or deposit taken or accepted;
 - iii whether the loan or deposit was squared up during the previous year;
 - iv maximum amount outstanding in the account at any time during the previous year;
 - v whether the loan or deposit was taken or accepted otherwise than by an account payee cheque or an account payee bank draft.
- As per ANNEXURE - B
- (*These particulars need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)
- b Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year-
- i name, address and permanent account number (if available with the assessee) of the payee;
 - ii amount of repayment;
 - iii maximum amount outstanding in the account at any time during the previous year;
 - iv whether the repayment was made otherwise than by account payee cheque or account payee
- As per ANNEXURE - C
- 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



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(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 the extent

SrNo.	Asset. Year	Nature of loss / allowances	Amt. Rs. returned	Amt. Rs. assessed	Remarks
NIL					

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

Not Applicable

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.

NIL

d Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year, If yes, please furnish the details of the same.

NIL

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, if yes, please furnish the details of speculation loss if any incurred during the previous year.

NIL

33 Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).

Nature of income / Investment	Relevant Section	Gross amt. Rs.	Qualifying amt Rs.	Deductib. amt. Rs.	Remarks
Donation	80-G	0	0	0	Subject to 10% of GTI
Donation	80-GGC	0	0	0	

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

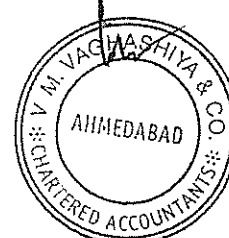
As per ANNEXURE - D

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

As per ANNEXURE - E

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



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Previous year

From 01-04-2013 to 31-03-2014

Yes

As per ANNEXURE - F

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

- i Opening stock;
- ii Purchases during the previous year;
- iii Sales during the previous year;
- iv Closing stock;
- v Shortage/ excess, if any.

Not Applicable

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

A Raw materials

- i Opening stock;
- ii Purchases during the previous year;
- iii Consumption during the previous year;
- iv Sales during the previous year;
- v Closing stock;
- vi *Yield of finished products;
- vii *Percentage of yield;
- viii *Shortage/excess, if any.

B Finished products / By-products

- i Opening stock;
- ii Purchases during the previous year;
- iii Quantity manufactured during the previous year;
- iv Sales during the previous year;
- v Closing stock;
- vi Shortage/excess, if any.

Not Applicable

(*Information may be given to the extent available.)

36 In the case of a domestic company, details of tax on distributed profits under section 115-O in the following form-

- 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;
- e dates of payment with amounts.

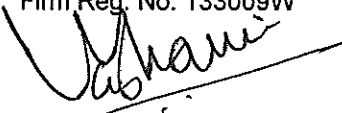
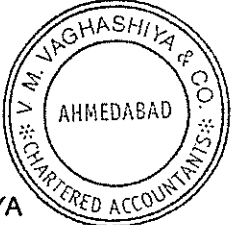
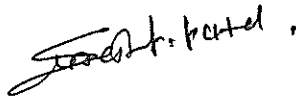
Not Applicable

37 Whether any cost audit was carried out, 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

No, Not Applicable



SAHJANAND ENTERPRISE

- Asst. Year 2014-15 Previous year From 01-04-2013 to 31-03-2014
- 38 Whether any audit was conducted under the Central Excise Act, 1944, 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.
- No, Not Applicable
- 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 services, 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.
- No, Not Applicable
- 40 Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:
- Not Applicable
- (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
- Not Applicable
- V. M. VAGHASHIYA & CO.
Chartered Accountants
Firm Reg. No. 133009W

CA VASANT M. VAGHASHIYA
Proprietor
Membership No. 048113
203, Darshak, 14-A, Swastik Society,
Opp. Shrey Hospital, Navrangpura,
Ahmedabad-380009.
- 
- FOR SAHJANAND ENTERPRISE

X 
HARESH J. BABARIYA
Partner
- Place : Ahmedabad
Date : 22-11-2014
- Place : Ahmedabad
Date : 22-11-2014

SAHJANAND ENTERPRISE

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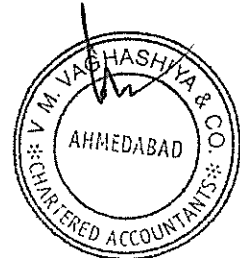
Previous year

From 01-04-2013 to 31-03-2014

ANNEXURE - A TO FORM NO. 3CD

PARTICULARS OF PAYMENTS MADE TO PERSONS SPECIFIED UNDER SECTION 40A(2)(b) [Para 23 of Form No. 3CD]

Sr. No	Name of payee	Nature of payment	Amount Rs.	Remarks
01	Bachubhai N. Patel	Interest on capital	15115	Partner
		Salary	5312	
02	Bavchandbhai D. Dudhat	Interest on capital	7913	Partner
		Salary	2188	
03	Bhavesbhai B. Bhanderi	Interest on capital	59748	Partner
		Salary	18750	
04	Hareshbhai D. Malaviya	Interest on capital	70865	Partner
		Salary	22500	
05	Hareshbhai J. Babariya	Interest on capital	63224	Partner
		Salary	15000	
06	Jayantibhai H. Patel	Interest on capital	11482	Partner
		Salary	7500	
07	Jitendrabhai B. Bhanderi	Interest on capital	59748	Partner
		Salary	18750	
08	Mukeshbhai P. Bhanderi	Interest on capital	3135	Partner
		Salary	18750	
09	Parshottambhai M. Bhanderi	Interest on capital	3135	Partner
		Salary	18750	
10	Sureshbhai P. Bhanderi	Interest on capital	142950	Partner
		Salary	22500	
11	Parshottambhai M. Bhanderi HUF	Interest	42403	HUF of partner



SAHJANAND ENTERPRISE

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Previous year

From 01-04-2013 to 31-03-2014

ANNEXURE - B TO FORM NO. 3CD

PARTICULARS OF LOAN OR DEPOSIT TAKEN OR ACCEPTED
[Para 31(a) of Form No. 3CD]

Sr. No	Name, address and PAN of lender or depositor	Amt. Rs. of loan or deposit taken or accepted	Whether squared up	Maximum amount outstanding Rs.	taken / accepted otherwise then by account payee cheque or bank draft
01	Akshar Enterprise 18, Aamtran Banglows, Nr. Dipak School, Nikol, Ahmedabad PA No.: AAUFA5141N	1000000 0	No	1000000	Ch. No. 059908 Dt. 03/03/2014 Interest credited
02	Bhagwan Chandradip Rai (B.C.Enterpr 321, Block F Vivekanand Complex, Nr. Sabji Market Chalthana, Palsana Surat 394220 PA No.:AVBPR1445C	1000000 27616	No	1027616	Ch. No.RTGS Dt. 06/01/2014 Interest credited
03	Dharmindra Nakulprasadkumar 10506 Vallabh Nagar Radhe Pails Varelikadodara Palasana, Surat 392743 PA No.:AQUPN9150C	300000 8580	No	308580	Ch. No. RTGS Dt. 03/01/2014 Interest credited
04	Gajanad Realty P. Ltd B-9/10, Jabuka Complex, Nr. Bajarang Ashram, NH - 8, Ahmedabad - 382350. PA No. -AABCG5528P	3500000	Yes	3500000	Ch. No.RTGS Dt.26/04/2013 Interest credited
05	Nitishkumar Shailendra Prasad 25, Amrutnagar, Kadodara, Palsana, Surat 394327 PA No.: EHEPS8434M	600000 16570	No	616570	Ch. No.RTGS Dt.06/01/2014 Interest credited
06	Parshotambhai M. Bhandari HUF 31, Vijayant Park Society, Hirawadi, Saijpur Bogha, Ahmedabad PA No.: AACHB9511P	385000 42403	No	427403	Ch. No.264719 Dt. 30/04/2013 Interest credited



SAHJANAND ENTERPRISE

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From 01-04-2013 to 31-03-2014

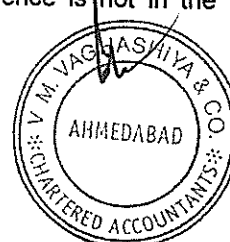
ANNEXURE - B TO FORM NO. 3CD

PARTICULARS OF LOAN OR DEPOSIT TAKEN OR ACCEPTED
[Para 31(a) of Form No. 3CD]

Sr. No	Name, address and PAN of lender or depositor	Amt. Rs. of loan or deposit taken or accepted	Whether squared up	Maximum amount outstanding Rs.	taken / accepted otherwise then by account payee cheque or bank draft
07	Sharmishthaben Prakashkumar Trivedi 123, Kotada, Deodar, Surat 385330 PA No. : ATXPT2614D	1000000 27616	No	1027616	Ch. No. RTGS Dt. 06/01/2013 Interest credited
08	Shree Ganesh Corporation 1, Aagman Residency, Kush Intercity, Naroda Dehgam Road, Nava Naroda, Ahmedabad PA No.: ABMFS6533P	400000 250000 250000 25000 500000 150000 0	No	650000	Ch. No. 224607 Dt. 02/05/2013 Ch. No. 224627 Dt. 18/12/2013 Ch. No. 224628 Dt. 28/12/2013 Ch. No. 224629 Dt. 30/12/2013 Ch. No. 224630 Dt. 01/03/2014 Ch. No. 224631 Dt. 27/03/2014 Interest credited
09	Varun Developers Om shanti Residency, Opp. Sevenday School, Nikol, Ahmedabad 382315 PA No. AAHFV7176R	1000000 0	Yes	1000000	Ch. No. 001075 Dt. 03/01/2014 Interest credited
10	Vijaybhai Nanubhai Bariya 262, Bhindra Kharenti, Halol Panchmahal 389350 PA No. :BKFBP2507M	1000000 27616	No	1027616	Ch. No. RTGS Dt. 06/01/2014 Interest credited
11	Yadav Munnalakhan 25, Amrutnagar, Kadodara, Surat 394327 PA No. : AIEPY7131N	1100000 30378	No	1130378	Ch. No. RTGS Dt. 06/01/2014 Interest credited

Note

it is not possible for us to verify whether the loan or deposits have been taken or accepted otherwise than by an account payee cheque or account payee bank draft as the necessary evidence is not in the possession of the assessee.



SAHJANAND ENTERPRISE

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ANNEXURE - C TO FORM NO. 3CD

PARTICULARS OF REPAYMENT OF LOAN OR DEPOSIT
[Para 31(b) of Form No. 3CD]

Sr. No	Name, address and PAN of payee	Amt. Rs. of repayment	Maximum amount outstanding. Rs.	Repayment made otherwise than by account payee cheque or bank draft
01	Gajanad Realty P. Ltd B-9/10, Jabuka Complex, Nr. Bajarang Ashram, NH - 8, Ahmedabad - 382350. PA No. -AABCG5528P	3500000	3500000	Ch. No.212225 Dt. 02/05/2013
02	Shree Ganesh Corporation 1, Aagman Residency, Kush Intercity, Naroda Dehgam Road, Nava Naroda, Ahmedabad PA No.: ABMFS6533P	400000 525000	650000	Ch. No.212224 Dt. 19/06/2013 Ch. No.212235 Dt. 07/01/2014
03	Varun Developers Om shanti Residency, Opp. Sevenday School, Nikol, Ahmedabad 382315 PA No. AAHFV7176R	1000000	1000000	Ch. No.212236 Dt.06/01/2014

Note

it is not possible for us to verify whether the loan or deposits have been repaid otherwise than by an account payee cheque or account payee bank draft as the necessary evidence is not in the possession of the assessee.



Asst. Year: 2014-15

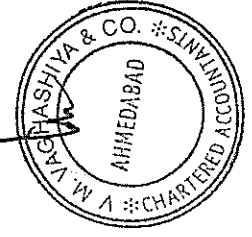
SAHJANAND ENTERPRISE

Pre. Year ended : 31-03-2014

ANNEXURE - D TO FORM NO. 3CD

DETAILS OF DEDUCTION OR COLLECTION OF TAX
[Para 34(a) of Form No. 3CD]

Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
1	2	3	4	5	6	7	8	9	10
AHMS19404A	192	Salary	50000	0	0	0	0	0	0
	194A	Interest other than "Interest on securities"	180779	180779	172199	17220	0	0	8580
	194C	Payments to contractors - Labour	1979995	1952208	1952208	19523	0	0	0
	194C	Payments to contractors - Advertisement	0	0	0	0	0	0	0
	194C	Payments to contractors - Transportation	1270880	0	0	0	0	0	0
	194H	Commission or brokerage	0	0	0	0	0	0	0



Asst. Year : 2014-15

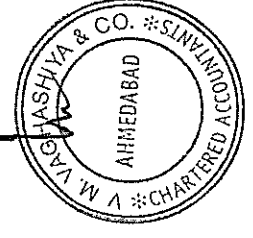
Pre. Year ended : 31-03-2014

SAHJANAND ENTERPRISE

ANNEXURE - D TO FORM NO. 3CD

DETAILS OF DEDUCTION OR COLLECTION OF TAX
[Para 34(a) of Form No. 3CD]

Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
1	2	3	4	5	6	7	8	9	10
AHMS19404A	194-I	Rent - Building	0	0	0	0	0	0	0
	194-I	Rent - Plant and machinery	0	0	0	0	0	0	0
	194-IA	Payment for immovable properties	0	0	0	0	0	0	0
	194J	Fees for professional or technical services	60338	0	0	0	0	0	0
	195	Other sum to non-resident	0	0	0	0	0	0	0



SAHJANAND ENTERPRISE

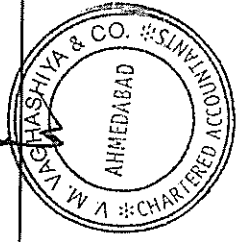
Asst. Year : 2014-15

Pre. Year ended : 31-03-2014

ANNEXURE - E TO FORM NO. 3CD

DETAILS OF STATEMENT OF TAX DEDUCTION OR COLLECTION
[Para 34(b) of Form No. 3CD]

Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if all transactions which are required to be reported	Whether the statement of tax deducted or collected contains information about
AHMS19404A	24Q	15/07/2013		
	24Q	15/10/2013		
	24Q	15/01/2014		
	24Q	31/05/2014		
	26Q	15/07/2013		
	26Q	15/10/2013		
	26Q	15/01/2014		
	26Q	31/05/2014	06/05/2014	Yes
	27EQ	15/07/2013		
	27EQ	15/10/2013		
	27EQ	15/01/2014		
	27EQ	31/05/2014		



SAHJANAND ENTERPRISE

Asst. Year : 2014-15

Pre. Year ended : 31-03-2014

ANNEXURE - F TO FORM NO. 3CD

DETAILS OF INTEREST U/S 201(1A) OR U/S 206C(7)
[Para 34(c) of Form No. 3CD]

Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount paid out of column (2) along with date of payment.
AHMS19404A	For quarter - I	0
	For quarter - II	0
	For quarter - III	0
	For quarter - IV	67 10/04/2014
		779 31/05/2014

