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	**M/S Shayona Land Corporation**
2	Address	**120,Ashishnagar Society,Meghaninagar, , AHMEDABAD, GUJ RAT, 380016**
3	Permanent Account Number (PAN)	**AAFFS7377H**
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty,etc. if yes, please furnish the registration number or any other identification number allotted for the same	**Yes**

Sl No.	Type	Registration Number
1	**Service Tax**	**AAFFS7377HSD001**

5	Status	**Firm**
6	Previous year from	**2013-04-01 to 2014-03-31**
7	Assessment Year	**2014-15**
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 (%)
Jagdishbhai P. Patel	**14.3**
Kanubhai B. Patel	**14.3**
Piyush B. Patel	**14.3**
Sanjaybhai R. Patel	**14.3**
Sureshbhai R. Patel	**14.3**
Vipulbhai R. Patel	**14.3**
Vishnubhai P. Patel	**14.3**

9 b If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change. **No**

Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Remarks

10 a Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).

Sector	Sub Sector	Code
Builders	**Builders**	**0401**

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, Ledger, Journal Register	**120,Ashishnagar Society**	**Meghaninagar**	**AHMEDABAD**	**GUJRAT**	**380016**

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, Ledger, Journal Register

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	

FORM NO. 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. **We** have examined the balance sheet as at 31st March **2014** and the **Profit and loss account** for the period beginning from **2013-04-01** to ending on **2014-03-31** attached herewith, of **M/S Shayona Land Corporation** **120,Ashishnagar Society,Meghaninagar,, AHMEDABAD, GUJRAT, 380016** **AAFFS7377H,** [mention name and address of the assessee with permanent account number]

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 **120,Ashishnagar Society,Meghaninagar,** 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** knowledge and belief, were necessary for the examination of the books.

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

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, **2014** ;and

(ii) in the case of the **Profit and loss account** of the **Profit** of the assessee for the year ended on that date.

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

5. In **Our** opinion and to the best of **Our** information and according to explanations given to **Us** the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl No.	Qualification Type	Observations/Qualifications

Harish S Patel

Place	**AHMEDABAD**	Name	**Harish S. Patel**
Date	**15/10/2014**	Membership Number	**008497**
		FRN (Firm Registration Number)	**103551W**
		Address	**44, Jay Shefali Park, 132 Feet Ring Road, Satellite Road,, Ahmedabad., GUJRAT, 380015**

HARISH S. PATEL & CO. M.No.: 8497 AHMEDABAD CHARTERED ACCOUNTANTS

Total of Plant & Machinery @ 15%	

Deduction Details(From Point No. 18)			
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Plant & Machinery @ 15%			
Total of **Plant & Machinery @ 15%**			
Plant & Machinery @ 15%	1	10/01/2014	1670000
Total of **Plant & Machinery @ 15%**			1670000
Plant & Machinery @ 15%			
Total of **Plant & Machinery @ 15%**			
Furnitures & Fittings @ 10%			
Total of **Furnitures & Fittings @ 10%**			
Plant & Machinery @ 60%			
Total of **Plant & Machinery @ 60%**			
Intangible Assets @ 25%			
Total of **Intangible Assets @ 25%**			
Plant & Machinery @ 15%			
Total of **Plant & Machinery @ 15%**			
Plant & Machinery @ 15%			
Total of **Plant & Machinery @ 15%**			
Plant & Machinery @ 15%			
Total of **Plant & Machinery @ 15%**			
Furnitures & Fittings @ 10%			
Total of **Furnitures & Fittings @ 10%**			
Plant & Machinery @ 15%			
Total of **Plant & Machinery @ 15%**			

	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					

Harish S. Patel

Place	AHMEDABAD	Name	Harish S. Patel
Date	15/10/2014	Membership Number	008497
		FRN (Firm Registration Number)	103551W
		Address	44, Jay Shefali Park, 132 Feet Ring Road, Satellite Road,, , Ahmedabad., GUJRAT, 380015,

HARISH S. PATEL & CO. M.No.: 8497 AHMEDABAD CHARTERED ACCOUNTANTS

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	Exchange Rate Change	Subsidy Grant	Total Amount
Plant & Machinery @ 15%								
Total of Plant & Machinery @ 15%								
Plant & Machinery @ 15%	1	10/12/2013	10/12/2013	2353890	0	0	0	2353890
	2	09/05/2013	09/05/2013	800000	0	0	0	800000
Total of Plant & Machinery @ 15%								3153890
Plant & Machinery @ 15%								
Total of Plant & Machinery @ 15%								
Furnitures & Fittings @ 10%								
Total of Furnitures & Fittings @ 10%								
Plant & Machinery @ 60%								
Total of Plant & Machinery @ 60%								
Intangible Assets @ 25%	1	10/12/2013	28/01/2014	915237	0	0	0	915237
Total of Intangible Assets @ 25%								915237
Plant & Machinery @ 15%	1	01/03/2014	01/03/2014	2300000	0	0	0	2300000
Total of Plant & Machinery @ 15%								2300000
Plant & Machinery @ 15%								
Total of Plant & Machinery @ 15%								
Plant & Machinery @ 15%	1	02/12/2013	02/12/2013	1200000	0	0	0	1200000
Total of Plant & Machinery @ 15%								1200000
Furnitures & Fittings @ 10%	1	15/04/2013	15/04/2013	3300	0	0	0	3300
Total of Furnitures & Fittings @ 10%								3300
Plant & Machinery @ 15%								

		AHMM01250E	3449	3649	2014-03-28

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	**Not Applicable**
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor	
38	Whether any audit was conducted under the Central Excise Act, 1944	**Not Applicable**
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor	
39	Whether any audit was conducted under section 72A of the Finance Act,1994 in relation to valuation of taxable services as may be reported/identified by the auditor	**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	95811033			60468688		
b	Gross profit / Turnover			%			%
c	Net profit / Turnover	6655372	95811033	6.95%	5442735	60468688	9%
d	Stock-in-Trade / Turnover			%			%
e	Material consumed/			%			%

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.	**Not Applicable**
32	c	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.	**No**
		If yes, please furnish the details below	
32	d	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year	**No**
		If yes, please furnish details of the same	
32	e	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73	
		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 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)
AHMM01250E	**194C**	**Payments to contractor and sub-contractors**	**16191122**	**16191122**	**16191122**	**308905**	**0**	**0**	**0**
AHMM01250E	**194A**	**Interest other than interest on securities**	**13835905**	**13835905**	**13835905**	**1383588**	**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
AHMM01250E	**26Q**	**2013-07-15**	**2013-08-21**	**Yes**
AHMM01250E	**26Q**	**2013-10-15**	**2013-11-27**	**Yes**
AHMM01250E	**26Q**	**2014-01-15**	**2014-01-21**	**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
AHMM01250E	**14348**	**14348**	**2013-05-20**
AHMM01250E	**6623**	**6623**	**2013-07-06**
AHMM01250E	**10672**	**10672**	**2013-11-11**
AHMM01250E	**6108**	**6108**	**2014-01-11**

		Rani Saheba (Pro.Rahul B Vohera - Huf)AAJHR2047 H	Ahmedabad		845000	No	923259	No
		Rashikbhai N Saliya Huf - A AQHR 7202 H	Ahmedabad		550000	No	558463	No
		Sagar J Shah - DLNPS 0852 M	Ahmedabad		500000	No	510356	No
		Sangini Sajeev Gupta (BNF PG4125D) 15 G	Ahmedabad		1000000	No	1028930	No
		Sanjay S Gajipara Huf - AA UHS 6525 A	Ahmedabad		700000	No	714913	No
		Sanjay Z Rabari - BQRPR 6 916 A	Ahmedabad		700000	No	710977	No
		Shamiji T Valand - ATQPV 3157 Q	Ahmedabad		800000	No	812546	No
		Shantidevi Dabas & Abhina v Dabas (AERPD 1354 F)	Ahmedabad		1800000	No	1800000	No
		Shree Ugti Corporation (A GHPP0054C)	Ahmedabad		1500000	No	1519973	No
		Suiting Home (Pro.Praful B Vohera)AAMPV4847Q	Ahmedabad		900000	No	983353	No
		Survi Mukesh Patel (W.A) AHTPP8036H	Ahmedabad		1200000	No	1210918	No
		Thakarshibhai A Kalathiya - DCOPK 8709 P	Ahmedabad		700000	No	710977	No
		Urmila A Doshi - AHYPD 3 108 P	Ahmedabad		500000	No	507841	No
		Vaishali Ajay Patel (W.A) AHTPP8039J	Ahmedabad		2400000	No	2420772	No
		Vijay K Gadhiya Huf - AAI HV 2603 L	Ahmedabad		1000000	No	1021600	No
		Vijay K Kalathiya - AUSPK 0926 B	Ahmedabad		1000000	No	1021452	No
		Vinod B Asodara - BBPPA 9822 H	Ahmedabad		800000	No	812309	No
		Vishal N Kalathiya - CXRP K 5770 M	Ahmedabad		500000	No	510652	No
		Yatharth Corporation (Nareshbhai N Patel)ACRPP9594 R	Ahmedabad		378058	No	4709236	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
		Atulkumar Utambhai Shah (BGGPS9131P)	Ahmedabad		305227	305227	No
		Chetna Surendra Shah- AF UPS6466B	Ahmedabad		1217759	1217759	No
		Ghanshyambhai B Patel (A GCPP7233J)	Ahmedabad		75139	2961777	No
		Iswerbhai B Patel & Gitaben I Patel (ANQPP9643P)	Ahmedabad		13500	513500	No
		Rameshbhai Shankerbhai Patel - AGAPP9801G	Ahmedabad		4800000	4800000	No
		Yatharth Corporation (Nareshbhai N Patel)ACRPP9594 R	Ahmedabad		4709236	4709236	No
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.					No

Hinaben Ashwinbhai Patel (W.A) AGGPP9532J	Ahmedabad		1300000	No	1311828	No
Hiren Balkrishna Patel (AZ OPP6457D)	Ahmedabad		850000	No	919667	No
Jemish Rasikbhai Saliya - F DSPS 2682 Q	Ahmedabad		1000000	No	1021600	No
Jignesh Sevantilal Shah (AF GPS2794N)	Ahmedabad		10000000	No	10165999	No
Jindat Kacharalal Shah - E KNPS 0049 N	Ahmedabad		500000	No	510356	No
Kalidas C Dhodiya - BKIPD 5426 Q	Ahmedabad		700000	No	714913	No
Kanchanben Girdharbhai P atel (W.A) AEMPP1274K	Ahmedabad		1100000	No	1110008	No
Kantiji N Thakor - AQZPT 6547 N	Ahmedabad		650000	No	663463	No
Kanubhai C Gediya - BKZP G 9482 Q	Ahmedabad		800000	No	812546	No
Kirit B Mehta - AQVPM 77 14 J	Ahmedabad		650000	No	664040	No
Maganbhai N Savalia (DNG PS1062E)	Ahmedabad		750000	No	811471	No
Magan B Prajapati C - APD PP 8483 N	Ahmedabad		800000	No	817043	No
Mahendra C Virvadiya Huf - AAHHM 3905 K	Ahmedabad		700000	No	715120	No
Mahesh I Patel - BHQPP 67 63 F	Ahmedabad		700000	No	710977	No
Mahesh K Jadav Huf - AAI HM 7586 F	Ahmedabad		750000	No	766200	No
Mansukh V Raiyani C - AH UPR 3182 R	Ahmedabad		700000	No	714913	No
Merushikhar Diamond - BF DPS 7614 R	Ahmedabad		600000	No	612960	No
Minakshi Enterprise - AAF HB 5327 L	Ahmedabad		800000	No	817043	No
Mittal Ashwinbhai Gadhiya - BGVPG9026J	Ahmedabad		901000	No	903444	No
Nanubhai N Khadela - ADL PP 8297 Q	Ahmedabad		1000000	No	1015683	No
Navin D Mehta Huf - AACH N 1500 L	Ahmedabad		700000	No	714499	No
Nikhil A Rathod - BRGPR 6 986 N	Ahmedabad		800000	No	812546	No
Nikunj C Patel - AVKPP 73 95 N	Ahmedabad		900000	No	919440	No
Nishant R Shah - CIOPS 66 01 R	Ahmedabad		700000	No	715120	No
Nitesh T Kalathiya - DCOP K 8619 G	Ahmedabad		700000	No	710977	No
Parbat S Parmar - CBJPP 8 354 A	Ahmedabad		700000	No	714913	No
Prabhuji S Rajput - APLPR 2286 M	Ahmedabad		500000	No	510356	No
Praful Babulal Vohera - Huf -AACHV5117M	Ahmedabad		845000	No	923259	No
Prakash Babulal Vohera - H uf (AABHVO187Q)	Ahmedabad		965000	No	1054372	No
Pramlata Mohindarsingh D ahiya (AMDPD0669H)	Ahmedabad		900000	No	919174	No
Pratik Enterprise - ABXPG 2889H	Ahmedabad		1624000	No	1628393	No
Rahul A Topiwala Huf - AA OHR 2567 P	Ahmedabad		600000	No	612783	No
Rameshbhai Shankerbhai P atel - AGAPP9801G	Ahmedabad		4800000	No	4800000	No
Ramesh N Barodawala Huf - AAPHR 7877 F	Ahmedabad		500000	No	507841	No
Ranchhod S Rana - AGIPR 7779 P	Ahmedabad		800000	No	817043	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 or the depositor	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted otherwise than by an account payee bank cheque or account payee bank draft
Abhinav Dabas & Shantidevi Dabas (ARWPD 4646 A)	Ahmedabad		1800000	No	1816777	No
Ambition (Pro.Rahul B Vohera)AAVPV4061H	Ahmedabad		845000	No	923259	No
Amit Bhupatbhai Savaliya (DXGPS7768F)	Ahmedabad		750000	No	811471	No
Atulkumar Utambhai Shah (BGGPS9131P)	Ahmedabad		305227	No	305227	No
Babubhai U Pankuta - CBNPP 3084 M	Ahmedabad		650000	No	663463	No
Bhanuben Dineshkumar Patel - BFKPP1075G	Ahmedabad		920000	No	922722	No
Bhavesh V Sheta Huf - AAIHB 7773 H	Ahmedabad		1100000	No	1123760	No
Bhavnaben Ashwinbhai Gadhiya - AFAPG6919F	Ahmedabad		1370000	No	1374054	No
Chetna Surendra Shah- AFUPS6466B	Ahmedabad		92712	No	1217759	No
Colour Full (Pro.Rachna P Vohera)ABTPV0564G	Ahmedabad		105000	No	114724	No
Dilipji H Thakor - ARXPT 7711 P	Ahmedabad		650000	No	660001	No
Dilip O Sandsur - FEQPS 7294 R	Ahmedabad		800000	No	812546	No
Dinesh Laljibhai Laheri - AFNPL 9472 R	Ahmedabad		700000	No	714913	No
Dinesh Naranbhai Patel - ACMPP2914N	Ahmedabad		1365000	No	1368934	No
Elegance (Babulal R Vohera)AAMPV4849A	Ahmedabad		875000	No	948492	No
Elegance Exclusive (Prakash B Vohera)ABJPV2929H	Ahmedabad		420000	No	458898	No
Girish B Sanghavi - AWXPS 1551 K	Ahmedabad		900000	No	919440	No
Gunavant P Laheri Huf - AAFHG 3901 B	Ahmedabad		700000	No	715120	No

Sanjaybhai R. Patel		Partner	Interest	547184
Sureshbhai R. Patel		Partner	Remuneration	1360566
Sureshbhai R. Patel		Partner	Interest	390673
Vipulbhai R. Patel		Partner	Remuneration	1360566
Vipulbhai R. Patel		Partner	Interest	459330
Vishnubhai P. Patel		Partner	Remuneration	1360566
Vishnubhai P. Patel		Partner	Interest	330096

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
provident,superannuation,gratuity,other fund	EPF	1283
Tax,Duty,Cess,Fee etc	Sales Tax	47264
Tax,Duty,Cess,Fee etc	Service Tax	238513

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.)	Yes	Sales Tax Paid

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

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

					payee,if avaliable					

(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 of 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**	**3802806**	**3802806**	**0**	**Allowable Interest**
Remuneration	**40b**	**9523966**	**9523966**	**0**	**Allowable Remuneration**

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

(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:	**Yes**

Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available

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

Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available

(e) Provision for payment of gratuity not allowable under section 40A(7)	**0**
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)	**0**

(g) Particulars of any liability of a contingent nature

Nature Of Liability	Amount in Rs.

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

Nature Of Liability	Amount in Rs.

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

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

Name of Related Person	PAN of Related Person	Relation	Nature of trasaction	Payment Made(Amount)
Jagdishbhai P. Patel		**Partner**	**Remuneration**	**1360566**
Jagdishbhai P. Patel		**Partner**	**Interest**	**665185**
Kanubhai B. Patel		**Partner**	**Remuneration**	**1360566**
Kanubhai B. Patel		**Partner**	**Interest**	**943895**
Piyush B. Patel		**Partner**	**Remuneration**	**1360566**
Piyush B. Patel		**Partner**	**Interest**	**466443**
Sanjaybhai R. Patel		**Partner**	**Remuneration**	**1360566**

Plant & Machinery @ 15%	15%	0	2300000				2300000		172500	2127500
Plant & Machinery @ 15%	15%	256090							38414	217676
Plant & Machinery @ 15%	15%	0	1200000				1200000		90000	1110000
Furnitures & Fittings @ 10%	10%	40871	3300				3300		4417	39754
Plant & Machinery @ 15%	15%	10066							1510	8556

*** 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

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
Provident Fund	1283	2013-11-21	1283	2014-01-06
Provident Fund	1283	2013-12-21	1283	2014-01-06
Provident Fund	1283	2014-01-21	1283	2014-01-06
Provident Fund	1283	2014-02-21	1283	2014-02-10
Provident Fund	1283	2014-03-21	1283	2014-03-10
Provident Fund	1283	2014-04-21	1283	2014-04-09

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

Capital expenditure

Particulars	Amount in Rs.

Personal expenditure

Particulars	Amount in Rs.

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

Particulars	Amount in Rs.

Expenditure incurred at clubs being entrance fees and subscriptions

Particulars	Amount in Rs.

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

Particulars	Amount in Rs.

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

Particulars	Amount in Rs.

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

Particulars	Amount in Rs.

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

Particulars	Amount in Rs.

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

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

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

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

(B) Details of payment on which tax has been deducted hut 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	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted

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.	**Cost or Market price which e ver is lower**
14	b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:	**No**

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

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

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

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

16 a The items falling within the scope of section 28

Description	Amount
Nil	

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

Description	Amount

16 c Escalation claims accepted during the previous year

Description	Amount
Nil	

16 d Any other item of income

Description	Amount
Nil	

16 e Capital receipt, if any

Description	Amount
Nil	

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

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

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

Description of Block of Assets/ Class of Assets	Rate of depreciation (In Percent-age)	Opening WDV (A)	Additions: Purchase Value (1)	Additions: MOD--VAT (2)	Additions: Change in Rate of Ex-change (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)
Plant & Machinery @ 15%	15%	**77463**							**11619**	**65844**
Plant & Machinery @ 15%	15%	**10412955**	**3153890**				**3153890**	**1670000**	**1607985**	**10288860**
Plant & Machinery @ 15%	15%	**169275**							**25391**	**143884**
Furnitures & Fittings @ 10%	10%	**46107**							**4611**	**41496**
Plant & Machinery @ 60%	60%	**11373**							**6824**	**4549**
Intangible Assets @ 25%	25%	**0**	**915237**				**915237**		**114405**	**800832**