

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

1. I have examined the balance sheet as at 31st March 2016 and the Profit and loss account for the period beginning from 2015-04-01 to ending on 2016-03-31 attached herewith, of VEDANT CORPORATION PLOT NO 1 TO 14 KRISHNA KUNJI 50 FT RING ROAD, NEAR TOP THREE CIRCLE BHAVNAGAR, BHAVNAGAR, GUJRAT, 364001 AALFV7063M, [mention name and address of the assessee with permanent account number]

2. I certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at BHAVNAGAR and 0 branches.

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

(b) Subject to above,-

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

(B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.

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

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2016 and

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

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

5. In My opinion and to the best of My information and according to explanations given to Me 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 |
|--------|--------------------|-----------------------------|
|--------|--------------------|-----------------------------|

Place  
Date

Bhavnagar  
11/10/2016

Name  
Membership Number  
PRN (Firm Registration Number)  
Address

MANOJKUMAR P GOHIL  
128811

C/o. P.G.Hemani N Co, 206, Aristo Compl  
ex., Opp Madhavdarshan, Waghavadi Ro  
ad, BHAVNAGAR, GUJRAT, 364001

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

|      |                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                          |                                                                                                           |                          |                          |         |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|---------|
| 1    | Name of the assessee                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                          | VEDANT CORPORATION                                                                                        |                          |                          |         |
| 2    | Address                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                          | PLOT NO 1 TO 14 KRISHNA KUNJ 150 FT RING ROAD, NEAR TOP THREE CIRCLE BHAVNAGAR, BHAVNAGAR, GUJRAT, 364001 |                          |                          |         |
| 3    | Permanent Account Number (PAN)                                                                                                                                                                                                                                                                                                                                                                                             |                                                                          | AALFV7063M                                                                                                |                          |                          |         |
| 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                                                              | AALFV7063MSD001                                                                                           |                          |                          |         |
|      | 2                                                                                                                                                                                                                                                                                                                                                                                                                          | Sales VAT/Tax GUJRAT                                                     | 24140401324                                                                                               |                          |                          |         |
| 5    | Status                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                          | Firm                                                                                                      |                          |                          |         |
| 6    | Previous year from                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                          | 2015-04-01 to 2016-03-31                                                                                  |                          |                          |         |
| 7    | Assessment Year                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                          | 2016-17                                                                                                   |                          |                          |         |
| 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(d)-Profits and gains lower than deemed profit u/s 44AD       |                                                                                                           |                          |                          |         |
| 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? No                                                                                                                                                                                                                                          |                                                                          |                                                                                                           |                          |                          |         |
|      | Name                                                                                                                                                                                                                                                                                                                                                                                                                       | Profit Sharing Ratio (%)                                                 |                                                                                                           |                          |                          |         |
|      | PREMJIBHAI PATEL                                                                                                                                                                                                                                                                                                                                                                                                           | 40                                                                       |                                                                                                           |                          |                          |         |
|      | Nileshbhai Patel                                                                                                                                                                                                                                                                                                                                                                                                           | 20                                                                       |                                                                                                           |                          |                          |         |
|      | JAGDISHBHAI P PATEL (HUF)                                                                                                                                                                                                                                                                                                                                                                                                  | 40                                                                       |                                                                                                           |                          |                          |         |
| 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                                                                                                                                                                                                                                                                                                                                                                                                                   | 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                                                                   | Sub Sector                                                                                                |                          |                          | 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, Ledger, Journal Register, Sales Register, Purchase Register                                                                                                                                                                                                                                                                                                                                          | PLOT NO 1 TO 14 KRISHNA KUNJ 150 FT RING ROAD                            | NEAR TOP THREE CIRCLE BHAVNAGAR                                                                           | BHAVNAGAR                | GUJRAT                   | 364001  |
| 11 c | List of books of account and nature of relevant documents examined. Same as 11(b) above                                                                                                                                                                                                                                                                                                                                    |                                                                          |                                                                                                           |                          |                          |         |
|      | Books Examined                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                          |                                                                                                           |                          |                          |         |
|      | Cash Book, Bank Book, Ledger, Journal Register, Sa                                                                                                                                                                                                                                                                                                                                                                         |                                                                          |                                                                                                           |                          |                          |         |
| 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.                                                                                                                                                      |                                           |  |                                                                                                                                                                                                                                                                           |                             |                         |                         |                         |                         |                                                                | At Cost                                                 |                                   |                                                     |                                         |                                        |  |
| 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               |                         |                         | Deductions (C)          |                                                                | Depreciation Allowable (D)                              |                                   | Written Down Value at the end of the year (A+B-C-D) |                                         |                                        |  |
|                                                                                                        |                                                                                                                                                                                                                                             |                                                                                                                                                                                                                          |                                           |  |                                                                                                                                                                                                                                                                           |                             | Purchase Value (1)      |                         |                         | MOD-VAT (2)             |                                                                | Change in Rate of Ex- change (3)                        |                                   | Subsidy/ Grant (4)                                  |                                         | Total Value of Purchases (B) (1+2+3+4) |  |
|                                                                                                        | Nil                                                                                                                                                                                                                                         |                                                                                                                                                                                                                          |                                           |  |                                                                                                                                                                                                                                                                           |                             |                         |                         |                         |                         |                                                                |                                                         |                                   |                                                     |                                         |                                        |  |
| * 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 14 provisions 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 |                                   |                                                     |                                         |                                        |  |
|                                                                                                        |                                                                                                                                                                                                                                             | Nil                                                                                                                                                                                                                      |                                           |  |                                                                                                                                                                                                                                                                           |                             |                         |                         |                         |                         |                                                                |                                                         |                                   |                                                     |                                         |                                        |  |

|                                                                                                                                                                                                                                                                                           |                   |                           |                                |                                                     |                |                |                          |         |                        |                                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------------|--------------------------------|-----------------------------------------------------|----------------|----------------|--------------------------|---------|------------------------|-----------------------------------|
| 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 available                      | 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 section 200(1)                                                                                                  |                   |                           |                                |                                                     |                |                |                          |         |                        |                                   |
| Date of payment                                                                                                                                                                                                                                                                           | Amount of payment | Nature of payment         | Name of the payee              | PAN of the payee, if available                      | 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 available                      | 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 available                      | Address Line 1 | Address Line 2 | City or Town or District | Pincode | Amount of tax deducted | Amount out of (VI) deposited, any |
| (iii) fringe benefit tax under sub-clause (ic)                                                                                                                                                                                                                                            |                   |                           |                                |                                                     |                |                |                          |         | 0                      |                                   |
| (iv) wealth tax under sub-clause (ia)                                                                                                                                                                                                                                                     |                   |                           |                                |                                                     |                |                |                          |         | 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).                                                                                                                                                                                              |                   |                           |                                |                                                     |                |                |                          |         | 0                      |                                   |
| Date of payment                                                                                                                                                                                                                                                                           | Amount of payment | Name of the payee         | PAN of the payee, if available | 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        |                |                          |         |                        |                                   |
| (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: |                   |                           |                                |                                                     |                |                |                          |         |                        |                                   |
| Date Of Payment                                                                                                                                                                                                                                                                           | Nature Of Payment | Amount in Rs              | Name of the payee              | Permanent Account Number of the payee, if available | Yes            |                |                          |         |                        |                                   |

|                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                 |                                |              |                            |                                             |                                       |     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------|----------------------------|---------------------------------------------|---------------------------------------|-----|
| (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) |                                                                                                                                                                                                                 |                                |              |                            |                                             |                                       | Yes |
|                                                                                                                                                                                                                                                                                                                                                                                    | Date Of Payment                                                                                                                                                                                                 | Nature Of Payment              | Amount in Rs | Name of the payee          | Permanent Number of the payee, if available | Account                               |     |
| (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 transaction      | Payment Made(Amount)                        |                                       |     |
|                                                                                                                                                                                                                                                                                                                                                                                    | Premjibhai P Patel                                                                                                                                                                                              | ADQPJ2859M                     | Partner      | Remuneration               | 714300                                      |                                       |     |
|                                                                                                                                                                                                                                                                                                                                                                                    | PRemjibhai P Patel                                                                                                                                                                                              | ADQPJ2859M                     | Partner      | Interest                   | 205657                                      |                                       |     |
|                                                                                                                                                                                                                                                                                                                                                                                    | Nileshbhai Patel                                                                                                                                                                                                | ANOPP7101N                     | Partner      | Remuneration               | 714300                                      |                                       |     |
|                                                                                                                                                                                                                                                                                                                                                                                    | Nileshbhai Patel                                                                                                                                                                                                | ANOPP7101N                     | Partner      | Interest                   | 446969                                      |                                       |     |
|                                                                                                                                                                                                                                                                                                                                                                                    | Jagdishbhai Patel HUF                                                                                                                                                                                           | AAFHJ5700D                     | Partner      | Interest                   | 153684                                      |                                       |     |
| 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                                                                                                                                                                    | TDS Payment paid on 07.04.2016 |              |                            |                                             | 10556                                 |     |
|                                                                                                                                                                                                                                                                                                                                                                                    | provident,superannuation,gratuity,other fund                                                                                                                                                                    | Vat Paid on 12.05.2016         |              |                            |                                             | 24411                                 |     |
|                                                                                                                                                                                                                                                                                                                                                                                    | provident,superannuation,gratuity,other fund                                                                                                                                                                    | Service Tax Payable            |              |                            |                                             | 161286                                |     |
| 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.)                                                                                                                                                                                                                           |                                                                                                                                                                                                                 |                                |              |                            |                                             |                                       |     |
| 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 :-                                                                                                      |                                |              |                            |                                             |                                       |     |

|                                                                                                                                                                                                                                                                         |  |                                 |  |                                                |  |                    |  |                                                                                          |  |                                                           |  |                                             |  |                 |  |                                                                     |  |                               |  |                                                                                |  |                   |  |                                                                                                                              |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------|--|------------------------------------------------|--|--------------------|--|------------------------------------------------------------------------------------------|--|-----------------------------------------------------------|--|---------------------------------------------|--|-----------------|--|---------------------------------------------------------------------|--|-------------------------------|--|--------------------------------------------------------------------------------|--|-------------------|--|------------------------------------------------------------------------------------------------------------------------------|--|--|--|
|                                                                                                                                                                                                                                                                         |  |                                 |  |                                                |  |                    |  |                                                                                          |  | Prior period to which it relates (Year in yyyy-yy format) |  |                                             |  |                 |  |                                                                     |  |                               |  |                                                                                |  |                   |  |                                                                                                                              |  |  |  |
| 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)(viiia) |  |                                 |  |                                                |  |                    |  |                                                                                          |  |                                                           |  |                                             |  |                 |  |                                                                     |  |                               |  |                                                                                |  |                   |  |                                                                                                                              |  |  |  |
| 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)                                                                                  |  |                                 |  |                                                |  |                    |  |                                                                                          |  |                                                           |  |                                             |  |                 |  |                                                                     |  |                               |  |                                                                                |  |                   |  |                                                                                                                              |  |  |  |
| 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 |  |  |  |
| Vinubhai P Patel                                                                                                                                                                                                                                                        |  |                                 |  | BHAYNAGAR                                      |  |                    |  |                                                                                          |  |                                                           |  | 300000                                      |  |                 |  | No                                                                  |  |                               |  | 660000                                                                         |  |                   |  | No                                                                                                                           |  |  |  |
| Dinesh K Italiya                                                                                                                                                                                                                                                        |  |                                 |  | BHAYNAGAR                                      |  |                    |  |                                                                                          |  |                                                           |  | 240000                                      |  |                 |  | No                                                                  |  |                               |  | 240000                                                                         |  |                   |  | No                                                                                                                           |  |  |  |
| Aambabhai Z Kukadiya                                                                                                                                                                                                                                                    |  |                                 |  | Bhavnagar                                      |  |                    |  |                                                                                          |  |                                                           |  | 240000                                      |  |                 |  | No                                                                  |  |                               |  | 240000                                                                         |  |                   |  | No                                                                                                                           |  |  |  |
| Sandip Kukadiya                                                                                                                                                                                                                                                         |  |                                 |  | Bhavnagar                                      |  |                    |  |                                                                                          |  |                                                           |  | 240000                                      |  |                 |  | No                                                                  |  |                               |  | 240000                                                                         |  |                   |  | 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                                          |  |                                                           |  | Amount of the repayment                     |  |                 |  | Maximum amount outstanding in the account at any time during        |  |                               |  | Whether the repayment was made otherwise than by account payee cheque or       |  |                   |  |                                                                                                                              |  |  |  |

|                                                                                                                                                                                                                                                                                   |                                                                                                                    |                                                                                                                                                                                                                                    |                                                             |                         |                                                                          |                                                                                                                                  |                                                                                  |                                                |                                                                                            |                                            |                                                                                                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------------------------------------------------------------------------|
|                                                                                                                                                                                                                                                                                   |                                                                                                                    | Shivshakti Traders                                                                                                                                                                                                                 | Bhavnagar                                                   | assessee) of the payee  | 300000                                                                   | the previous year                                                                                                                | 300000                                                                           | account payee bank draft                       | 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. |                                                             |                         |                                                                          |                                                                                                                                  |                                                                                  |                                                | Not Applicable                                                                             |                                            |                                                                                                              |
| 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.                                                                           |                                                             |                         |                                                                          |                                                                                                                                  |                                                                                  |                                                | 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                                                                                        |                                                             |                         |                                                                          |                                                                                                                                  |                                                                                  |                                                | No                                                                                         |                                            |                                                                                                              |
|                                                                                                                                                                                                                                                                                   |                                                                                                                    | 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) |
|                                                                                                                                                                                                                                                                                   |                                                                                                                    | Nil                                                                                                                                                                                                                                |                                                             |                         |                                                                          |                                                                                                                                  |                                                                                  |                                                |                                                                                            |                                            |                                                                                                              |
| 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:                                                                                  |                                                             |                         |                                                                          |                                                                                                                                  |                                                                                  |                                                | Not Applicable                                                                             |                                            |                                                                                                              |
|                                                                                                                                                                                                                                                                                   |                                                                                                                    | 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 |                                                                                  |                                                |                                                                                            |                                            |                                                                                                              |
|                                                                                                                                                                                                                                                                                   |                                                                                                                    | Nil                                                                                                                                                                                                                                |                                                             |                         |                                                                          |                                                                                                                                  |                                                                                  |                                                |                                                                                            |                                            |                                                                                                              |
| 34                                                                                                                                                                                                                                                                                | c                                                                                                                  | Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish                                                                                                                    |                                                             |                         |                                                                          |                                                                                                                                  |                                                                                  |                                                | No                                                                                         |                                            |                                                                                                              |
|                                                                                                                                                                                                                                                                                   |                                                                                                                    | Tax deduction and collection Account Number (TAN)                                                                                                                                                                                  | Amount of interest under section 201(1A)/206C(7) is payable | Amount                  | Dates of payment                                                         |                                                                                                                                  |                                                                                  |                                                |                                                                                            |                                            |                                                                                                              |
|                                                                                                                                                                                                                                                                                   |                                                                                                                    | Nil                                                                                                                                                                                                                                |                                                             |                         |                                                                          |                                                                                                                                  |                                                                                  |                                                |                                                                                            |                                            |                                                                                                              |
| 35                                                                                                                                                                                                                                                                                | a                                                                                                                  | In the case of a trading concern, give quantitative details of principal items of goods traded                                                                                                                                     |                                                             |                         |                                                                          |                                                                                                                                  |                                                                                  |                                                |                                                                                            |                                            |                                                                                                              |
|                                                                                                                                                                                                                                                                                   |                                                                                                                    | Item Name                                                                                                                                                                                                                          | Unit                                                        | Opening stock           | Purchases during the                                                     | Sales during the                                                                                                                 | Closing stock                                                                    | Shortage excess, if any                        |                                                                                            |                                            |                                                                                                              |

|                                                                                                                 |                                                                                                                                                                                                             | year                                                                                                                                            |                                                             | year                                                            |                                    |                                                |                                |
|-----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------|------------------------------------------------|--------------------------------|
| 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    |
|                                                                                                                 |                                                                                                                                                                                                             |                                                                                                                                                 |                                                             |                                                                 |                                    |                                                | *Percent age 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 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                                                                                                                                                                                     | 4103407                                                                                                                                         | 0                                                           | 0.00%                                                           | 0                                  | 0                                              | 0.00%                          |
| c                                                                                                               | Net profit / Turnover                                                                                                                                                                                       | 0                                                                                                                                               | 0                                                           | 0.00%                                                           | 0                                  | 0                                              | 0.00%                          |
| d                                                                                                               | Stock-in-Trade / Turnover                                                                                                                                                                                   | 30622750                                                                                                                                        | 0                                                           | 0.00%                                                           | 0                                  | 0                                              | 0.00%                          |
| e                                                                                                               | Material consumed/ Finished goods produced                                                                                                                                                                  | 0                                                                                                                                               | 0                                                           | 0.00%                                                           | 0                                  | 0                                              | 0.00%                          |
| (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 **Bhavnagar**  
Date **11/10/2016**

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

**MANOJKUMAR P GOHIL**  
**128811**  
**C/o. P.G.Hemani N.Co. 206, Aristo Compl**  
**ex., Opp Madhavdarshan, Waghavadi Ro**  
**ad, BHAVNAGAR, GUJRAT, 364001.**

| 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 |                      |               | Total Amount |
|                                     |        |                  |                 |        | MODVAT                   | Exchange Rate Change | Subsidy Grant |              |

| Deduction Details(From Point No. 18) |        |                   |        |
|--------------------------------------|--------|-------------------|--------|
| Description of Block of Assets       | Sl.No. | Date of Sale etc. | Amount |