SARC & ASSOCIATES
Chartered Accountants

308,3RD FLOOR, SHAIL
COMPLEX,NAVRANGPURA,AHMEDABAD
GUJARAT 380006
Ph. 9227241234

FORM NO. 3CA
[See rule 6G(1)(a)]

Audit report under section 44AB of the Income-tax Act, 1961, in a case where the accounts of the business or profession of a person have been audited under any other law

1. We report that the statutory audit of
M / s. AAWAASS BUILDCON PRIVATE LIMITED
A-603,Infinity Towem Nr Hotel Ramada,Corporate Road,Prahladnagar,AHMEDABAD
PAN **AAICA8859J**

was conducted by us Stautory Audit in pursuance of the provisions of the Companies Act 2013 Act, and we annex hereto a copy of our audit report dated 01-Sep-2016 along with a copy each of -

(a) the audited Profit and Loss Account for the period beginning from 01-Apr-2015 to ending on 31-Mar-2016

(b) the audited Balance Sheet as at 31-Mar-2016; and

(c) documents declared by the said Act to be part of, or annexed to, the Profit and Loss Account and Balance Sheet.

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

3. In our opinion and to the best of our information and according to examination of books of account including other relevant documents and explanations given to us, the particulars given in the said Form No. 3CD are true and correct subject to the following observations/qualifications, if any:

SN	Qualification Type	Observations/Qualifications
1	Others	No Adverse Remark

For SARC & ASSOCIATES
Chartered Accountants
(Firm Regn No.: 006085N)

(RITESH GANDHI)
PARTNER
Membership No: 108484

Place :AHMEDABAD
Date : 30/09/2016

FORM NO. 3CD

[See rule 6G(2)]

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

Part A

01	Name of the assessee			AAWAASS BUILDCON PRIVATE LIMITED	
02	Address			A-603,Infinity Towern Nr Hotel Ramada,Corporate Road,Prahladnagar,AHMEDABAD	
03	Permanent Account Number (PAN)			AAICA8859J	
04	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty,etc. If yes, please furnish the registration number or any other identification number allotted for the same			Yes	
	Name of Act	State	Other	Registration No.	Description (optional)
	Sales Tax/VAT	GUJARAT		240736076	
	Service Tax			AAICA8859JSD	
05	Status			Company	
06	Previous year			from 01-Apr-2015 to 31-Mar-2016	
07	Assessment year			2016-17	
08	Indicate the relevant clause of section 44AB under which the audit has been conducted			Relevant clause of section 44AB under which the audit has been conducted	
				Clause 44AB(a)- Total sales/turnover/gross receipts in business exceeding Rs. 1 crore	

Part B

09	a)	If firm or association of persons, indicate names of partners/members and their profit sharing ratios.			Name		Profit sharing ratio (%)
					NA		
	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		
		Name of Partner/Member	Date of change	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
	b)	If there is any change in the nature of business or profession, the particulars of such change.			No		
		Business	Sector	Sub Sector	Code	Remarks if any	
11	a)	Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.			No		
	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.)			A-603,, Infinity Towern Nr Hotel Ramada,, Corporate Road,, Prahladnagar,, AHMEDABAD, GUJARAT, 380015		Bank Book, Cash Book, Journal, Purchases Register (Computerized)
	c)	List of books of account and nature of relevant documents examined.			Bank Book, Cash Book, Journal, Purchases Register		

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

Section	Amount	Remarks if any:

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

Particulars	Increase in profit (Rs.)	Decrease in profit(Rs.)	Remarks if any:

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

Particulars	Increase in profit (Rs.)	Decrease in profit(Rs.)	Remarks if any:

14	a)	Method of valuation of closing stock employed in the previous year.	At Cost
	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.)	Remarks if any:

15	Give the following particulars of the capital asset converted into stock-intrade:-	NA

Description of Capital Assets	Date of Acquisition	Cost of Acquisition	Amount at which capital assets converted into stock	Remarks if any:

16		Amounts not credited to the profit and loss account, being, -	
	a)	the items falling within the scope of section 28;	Nil

Description	Amount	Remarks if any:

	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 refunds are admitted as due by the authorities concerned;	Nil

Description	Amount	Remarks if any:

	c)	escalation claims accepted during the previous year;	Nil

Description	Amount	Remarks if any:

	d)	any other item of income;	Nil

Description	Amount	Remarks if any:

	e)	capital receipt, if any.	Nil

Description	Amount	Remarks if any:

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:	No

Details of property	Consideration received or accrued	Value adopted or assessed or assessable	Remarks if any:	Address Line 1	Address Line 2	City or Town or District	State	Pincode

18		Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form :-	As Per Annexure "A"
	a)	Description of asset/block of assets.	
	b)	Rate of depreciation.	
	c)	Actual cost or written down value, as the case may be.	
	d)	Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustment on account of :-	
		i) Central Value Added Tax credit claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994.	
		ii) change in rate of exchange of currency, and	
		iii) Subsidy or grant or reimbursement, by whatever name called.	
	e)	Depreciation allowable.	
	f)	Written down value at the end of the year.	
19		Amounts admissible under sections: 32AC, 33AB, 33ABA, 35(1)(i), 35(1)(ii)....etc.	

Section	Amount debited to P&L	Amount admissible as per the provisions of the Income-tax Act, 1961	Remarks if any:

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

Description	Amount	Remarks if any:

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

Name of Fund	Amount	Actual Date	Due Date	The actual amount paid

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

1	expenditure of capital nature;	Nil

Particulars	Amount in Rs.	Remarks if any:

2	expenditure of personal nature;	

Particulars	Amount in Rs.
Donation	71000

3	expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;	Nil

Particulars	Amount in Rs.	Remarks if any:

4	Expenditure incurred at clubs being entrance fees and subscriptions	Nil

Particulars	Amount in Rs.	Remarks if any:

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

Particulars	Amount in Rs.	Remarks if any:

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

Particulars	Amount in Rs.
Penalty On Service Tax	224992

7	Expenditure by way of any other penalty or fine not covered above	
	Particulars	Amount in Rs.
	Interest on TDS	48350
8	Expenditure incurred for any purpose which is an offence or which is prohibited by law	Nil

Particulars	Amount in Rs.	Remarks if any:

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: Nil

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee (optional)	Address Line 1	Address Line 2	City or Town or District	Pincode	Remarks if any:

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) Nil

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee (optional)	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Remarks if any:

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

A Details of payment on which tax is not deducted: Nil

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee (optional)	Address Line 1	Address Line 2	City or Town or District	Pincode	Remarks if any:

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. Nil

Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the Payer (optional)	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any	Remarks if any:

iii	Fringe benefit tax under sub-clause (ic)	
iv	Wealth tax under sub-clause (iia)	
v	Royalty, license fee, service fee etc. under sub-clause (iib)	
vi	Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)	Nil

Date of payment	Amount of payment	Name of the payee	PAN of the payee (optional)	Address Line 1	Address Line 2	City or Town or District	Pincode	Remarks if any:

vii	Payment to PF /other fund etc. under sub-clause (iv)	
viii	Tax paid by employer for perquisites under sub-clause (v)	
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;	NA

Particulars	Section	Amount debited to P/L A/C	Remarks	Description	Amount admissible	Amount inadmissible

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

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

Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee (optional)	Remarks if any:

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	Name of the payee	PAN of the payee (optional)	Remarks if any:

e)	provision for payment of gratuity not allowable under section 40A(7);	Nil
f)	any sum paid by the assessee as an employer not allowable under section 40A(9);	Nil
g)	particulars of any liability of a contingent nature;	Nil

Nature of Liability	Amount	Remarks if any:

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

Particulars	Amount	Remarks if any:

i)	amount inadmissible under the proviso to section 36(1)(iii).	Nil
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.	Nil
23	Particulars of payments made to persons specified under section 40A(2)(b).	

Name of Related Party	Relation	Date (optional)	Payment made(Amount)	Nature of transaction	PAN of Related Party (optional)
Ketanbhai Dholu	Director		900000	Remuneration	
MaheshKumar Ratilal Patel	Director		600000	Remuneration	
Vijaybhai Patel	Director		1800000	Remuneration	
Kaushikbhai Patel	Director		450000	Remuneration	
Ketanbhai Dholu	Director		4838893	Interest	
Maheshkumar Ratilal Patel	Director		885421	Interest	
Vijaybhai Patel	Director		3984092	Interest	
Kaushikbhai Patel	Director		205479	Interest	

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

Section	Description	Amount	Remarks if any:

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

Name of Party	Amount of Income	Section	Description of transaction	Computation if any	Remarks if any:

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:-

A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was

a)	paid during the previous year;	Nil

Nature of Liability	Amount	Remarks if any:	Section

b)	not paid during the previous year;	Nil

Nature of Liability	Amount	Remarks if any:	Section

B was incurred in the previous year and was

a)	paid on or before the due date for furnishing the return of income of the previous year under section 139(1):			
	Nature of Liability	Amount	Remarks if any:	Section
	VAT Payable on Collection	**318310**		**Sec 43B(a) -tax , duty,cess,fee etc**
	Service TAX	**2721676**		**Sec 43B(a) -tax , duty,cess,fee etc**
	VAT Payable on URD	**30368**		**Sec 43B(a) -tax , duty,cess,fee etc**
	Service Tax Payable On GTA	**63203**		**Sec 43B(a) -tax , duty,cess,fee etc**
b)	not paid on or before the aforesaid date.		**Nil**	
	Nature of Liability	Amount	Remarks if any:	Section

ii	(State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)	**Yes (Value Added Tax)**

27	a)	Amount of Central Value Added Tax credits availed of or utilized during the previous year and its treatment in the profit and loss account and Treatment of outstanding Central Value Added Tax credits in the accounts.	**Yes**

SNO	Particulars	Capital Goods (Rs.)	Input (Rs.)	Service Tax (Rs.)	Treatment
1	**Balance representing credits as at the begining of the year**			**0**	
2	**Input available during the year**			**217383**	**The Credit availed is treated as advance duty and has not been debited to P and L a/c**
3	**Less amount of credit utilised during the year**			**217383**	**The duty availed has been utilised against duty payable on finished goods**
4	**Balance representing outstanding amount as at the end of the year**			**0**	**The outstanding balance of CENVAT has been treated as advance duty and shown as current assets.**

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

Type	Particulars	Amount	Prior period to which it relates(Year in yyyy-yy format)	Remarks if any:

28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia), if yes, please furnish the details of the same.	**No**

Name of the person from which shares received	PAN of the person (optional)	Name of the company whose shares are received	CIN of the company	No. of Shares Received	Amount of considerat ion paid	Fair Market value of the shares	Remarks if any:

29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib), if yes, please furnish the details of the same.	**No**

Name of the person from whom consideration received for issue of shares	PAN of the person (optional)	No. of Shares issued	Amount of considerat ion received	Fair Market value of the shares	Remarks if any:

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

	Name of the person from whom amount borrowed or repaid on hundi	Amount borrowed	Remarks if any:	PAN of the person (optional)	Address Line 1	Address Line 2	City or Town or District	State	Pincode	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment

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	PAN of the lender or depositor (optional)	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the Previous Year	Maximum amount outstanding in the account at any time during the Previous Year	Whether the loan/deposit was taken or accepted otherwise than by an account payee Bank cheque or account payee bank draft
Vijaybhai N Patel	Gandhinagar		44700000	No	57595683	No
Maheshkumar Ratilal Patel	At Umiyafarm,Ramanifarm,Nanol Road,Ranchodrai Temple,Dehgam	AXWPP0057F	300000	No	10577105	No
Kaushikbhai C. Patel	GANDHINAGAR		8000000	No	8184931	No
Ketanbhai H. Dholu	Plot No. 125/1,Sector 19,Gandhinagar	ADIPD8899F	19749000	No	52224513	No

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	PAN of the payee (optional)	Amount of the repayment	Maximum amount outstanding in the account at any time during the Previous Year	Whether the repayment was made otherwise than by account payee cheque or account payee bank draft
Vijaybhai N Patel	Gandhinagar		5990000	57595683	No
Maheshkumar Ratilal Patel	AT UMIYAFARM,RAMANIFARM,NANOL,ROAD,OPP. RANCHODRAI TEMPLE,DEHGAM	AXWPP0057F	6135000	10577105	No
Ketanbhai H. Dholu	Plot No. 125/1,Sector 19,Gandhinagar	ADIPD8899F	5966000	52224513	No
Abhishek Patel	shri sarswati timber mart,naroda road,Naroda,Ahmedabad	AAVPP9928M	300000	300000	No
Harshadkumar Shantilal Patel	GANDHINAGAR		2915000	2915000	No
Ritesh Gandhi	Ahmedabad		90000	90000	No
Ambica Enterprise	AHMEDABAD		1251000	1281000	No
Gandhinagar Hotels	GANDHINAGAR		1600000	1600000	No
Shakti Enterprise	AHMEDABAD		1251000	1251000	No

	c)	Whether the taking or accepting loan or deposit, or repayment of the same were made by account payee cheque drawn on a bank or account payee bank draft based on the examination of books of account and other relevant documents	Yes
32	a)	Details of brought forward loss or depreciation allowance, in the following manner, to the extent available :	Nil

Serial No	Assessment Year	Nature of loss / Depreciation allowance	Amount as returned	Amount as assessed (give reference to relevant order)		Remarks
Serial No	Assessment Year	Nature of loss / Depreciation allowance	Amount as returned	Amount	Order U/S and date	Remarks

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

Section	Amount	Remarks if any

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

Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
1	2	3	4	5	6	7	8	9	10
AHMA10244D	194A	Interest other than Interest on securities	10302920	10302920	10302920	1030292	0	0	0
AHMA10244D	194C	Payments to contractors	41578897	41578897	41578897	425382	0	0	0
AHMA10244D	194J	Fees for professional or technical services	1169430	1169430	1169430	116943	0	0	0
AHMA10244D	192	Salary	7495772	3888000	3888000	1075600	0	0	0

b)	whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time. If not, please furnish the details:	No

Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
AHMA10244D	26Q	15-Jan-2016	01 Mar 2016	No
AHMA10244D	26Q	15-Apr-2016	20-Sep-2016	No
AHMA10244D	24Q	15-Apr-2016	24-Sep-2016	No

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

Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount paid out of column (2)	date of payment.
AHMA10244D	662	15371	30-Jun-2015
AHMA10244D	39	895	30-Jun-2015
AHMA10244D	69	69	30-Jun-2015
AHMA10244D	403	13825	30-Jun-2015
AHMA10244D	287	9836	14-Jul-2015
AHMA10244D	474	16276	27-Aug-2015
AHMA10244D	818	18995	07-Oct-2015
AHMA10244D	5175	120175	07-Oct-2015
AHMA10244D	240	4240	07-Oct-2015
AHMA10244D	65	1153	07-Oct-2015
AHMA10244D	6900	121900	07-Oct-2015
AHMA10244D	270	2520	12-Oct-2015
AHMA10244D	630	11130	07-Jan-2016
AHMA10244D	7200	127200	07-Jan-2016
AHMA10244D	2705	47795	07-Jan-2016
AHMA10244D	2250	52250	07-Jan-2016
AHMA10244D	2274	52809	07-Jan-2016
AHMA10244D	5400	125400	07-Jan-2016
AHMA10244D	3600	123600	31-Mar-2016
AHMA10244D	1099	37747	31-Mar-2016
AHMA10244D	805	27639	31-Mar-2016
AHMA10244D	1319	30636	31-Mar-2016
AHMA10244D	5400	125400	31-Mar-2016
AHMA10244D	266	6166	31-Mar-2016

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 previous year	sales during the previous year	closing stock	shortage / excess, if any
Nil						

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

A Raw Materials :

Item Name	Unit	opening stock	purchases during the previous year	consumption during the previous year	sales during the previous year	closing stock	* yield of finished products	*percentage of yield;	*shortage / excess, if any.
NA									

B 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.
NA							

C 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.
NA							

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

(a) Total amount of distributed profits	amount of reduction as referred to in section	(b) Total tax paid thereon	(c)Date of Payments with Amount	Remarks if any:

		115-O(1A) (i)	115-O(1A) (ii)		Dates of payment	Amount	

37	Whether any cost audit was carried out, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor.	No
38	Whether any audit was conducted under the Central Excise Act, 1944, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.	No
39	Whether any audit was conducted under section 72A of the Finance Act,1994 in relation to valuation of taxable services, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor	No
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:	

Particulars	Previous Year		%	Preceding previous Year		%
Total turnover of the assessee		76650583			24827065	
Gross profit/turnover	25617083	76650583	33.42	5532971	24827065	22.29
Net profit/turnover	570954	76650583	0.74	582363	24827065	2.35
Stock-in-trade/turnover	0	76650583	0.00	0	24827065	0.00
Material consumed/finished goods produced	0	0	0.00			0.00

41	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings.	Nil

Financial year to which demand/refund relates to	Name of other Tax law	State	Other	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks

For SARC & ASSOCIATES
Chartered Accountants
(Firm Regn No.: 006085N)

Gandhi

(RITESH GANDHI)
PARTNER
Membership No: 108484

Place : AHMEDABAD
Date : 30/09/2016

AAWAASS BUILDCON PRIVATE LIMITED
Annexure "A"

Particulars of Depreciation allowable as per the Income-Tax Act, 1961 in respect of each asset or block of assets in the following form.

Description of asset/block of assets.	Rate of Dep.%	Actual cost or writtendown values	Additions/deductions during the year with dates in the case of any addtion of an asset, date put to use; including adjustment	Central Value Added Tax credit claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994	Change in rate of exchange of currency	Subsidy or grant or reimbursement, by whatever name called	Depreciation allowable	Written down value at the end of the year
plant	15%	5,25,358	0	0	0	0	78,804	4,46,554
plant	60%	93,190	97,325	0	0	0	1,09,307	81,208
Furniture and Fitting	10%	11,15,809	-9,00,000	0	0	0	21,581	1,94,228
Intangible Assets	25%	64,719	0	0	0	0	16,180	48,539
Building	5%	2,80,226	0	0	0	0	14,011	2,66,215
Total		**20,79,302**	**-8,02,675**	**0**	**0**	**0**	**2,39,883**	**10,36,744**

Addition/Deduction in Fixed Assets During the Financial Year

Block 60% plant

S.No.	Particulars	More Than 180 Days	Less than 180 Days	Total	Date of Accounting	Date of Put to the Use
1	Printer	13,000	0	13,000	18/04/2015	18/04/2015
2	Printer	13,000	0	13,000	21/05/2015	21/05/2015
3	Printer	13,700	0	13,700	02/07/2015	02/07/2015
4	UPS For Computer	40,950	0	40,950	19/08/2015	19/08/2015
5	UPS For Computer	0	16,675	16,675	17/10/2015	17/10/2015
	Total	**80,650**	**16,675**	**97,325**		

Block 10% Furniture and Fitting

S.No.	Particulars	Sale Amount	Date of Sale
1	Sale Of Furniture	95,000	01/04/2015
2	sale Of Furniture	1,20,000	05/04/2015
3	sale Of Furniture	1,00,000	10/04/2015
4	sale of Furniture	1,50,000	10/04/2015
5	sale of furniture	80,000	12/04/2015

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6	sale of furniture		3,55,000	25/04/2015
	Total		**9,00,000**	

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