

Accounting Policies & Notes on Accounts

1. The accounts are prepared on historical cost basis and as a going concern. Accounting policies not referred to otherwise are consistent with generally accepted accounting principles.

2. Fixed Asset are value at cost less depreciation. The depreciation has been calculated at the rates provided. No depreciation has been taken on the value of land.

3. Closing Stock of the company has been valued at cost price.

4. Expenses are accounted for on Mercantile Basis but some expenses due to their peculiar nature are accounted for on cash basis.

5. The figures for the previous year have been rearranged and regrouped wherever considered necessary.

6. Balances of Debtors, Creditors and Unsecured Loans are subject to confirmation.

7. Final Accounts has been prepared on Going Concern assumption.

for G. B. BUILDERS
FOR G. B. BUILDERS
G. B. Builders
ARUN B SHAH PARTNER
PARTNER

Place : AHMEDABAD
Date : 30/07/2016



for PINAL MADHUKAR SHAH AND CO
Chartered Accountants
P. M. Shah
CA PINAL MADHUKAR SHAH
504, AMBIENCE ARCADE, OPP POS
OFFICE FATEHNAGAR, PALDI,
AHMEDABAD-380007 GUJARAT

case of manufacturing concern, give quantitative details of the principal items of raw materials, finished

products

raw materials

finished products

products

: NA

: NA

of Domestic Company, details of tax on profits under section 115-C in the following

: No

any cost audit was carried out?

: NA

: No

any audit was conducted under the Central Excise and Customs Act, 1954 in relation to valuation of goods as may be reported/identified by the

and turnover, gross profit, etc., for the previous year and preceding previous year:

Particulars	Previous year	Preceding previous year
Turnover of the assessee	14300000	
Turnover	10602811	14300000
Turnover	3295930	14300000
Turnover	45604913	14300000
Turnover	318.22	41215977
Turnover	0.00	0
Turnover	0	0

: NA

with the details of demand raised or refunding the previous year under any tax laws other than the Income Tax Act, 1957 and Wealth Tax Act, 1957.

G. B. BUILDERS

PAF

For Pinal Madhukar Shah And Chartered Accountants
P. M. Shah
Ca Pinal Madhukar Shah
(Proprietor)
M. No. : 113674
FRN : 123476W
504, Ambience Arcade, Opp Post Office Fatehna
Ahmedabad-380007 Gujarat



Whether the assessee is required to deduct or collect : Yes

XVI-BB, if yes please furnish

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 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 deposits credit to the Central Government out of (9) and (10)
1	2	3	4	5	6	7	8	9	10
AHMG0468 104A	GD	Interest other than interest on securities	2902974	2902105	2652105	265211		0	0
AHMG0468 104C	GD	Payments to contractor	3509590	3252126	3252126	33358		0	0
AHMG0468 104H	GD	Commission on or brokerage	60000	60000	60000	5000		0	0
AHMG0468 104J	GD	Fees for professional or technical services	244742	130000	130000	13000		0	0

b Whether the assessee has furnished the statement of : Yes
tax deducted or tax collected within the prescribed time, if not, please furnish the details:

Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement collected contains information about all transactions which are required to be reported
NI	NI	NI	NI	NI

c Whether the assessee is liable to pay interest under section 201(1A) or section 200C(1), if yes, please furnish:

Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/200C(1) is payable	Amount paid out of column (2)	Date of payment
AHMG046800	114	0	
AHMG046800	18	2	12/04/2016
AHMG046800	0	15	19/04/2016

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



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

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.

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.

d Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year.

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.

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

: AS PER ANNEXURE 'VIII'

: NA

: No

: No

: No

: Yes

Section under which deduction is claimed	Amounts admissible as per the provision of the Income-tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc, issued in this behalf.
BGGC	5000



(a) paid on or before the due date for furnishing the return of income of the previous year 136(1).

(b) Not paid on or before the aforesaid date.

State whether sales tax, customs duty, excise duty or :

any other indirect tax, levy, cess, impost etc is passed through the profits and loss

27 a Amount of Capital 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.

b Particulars of income or expenditure of prior period :

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 60(2)(a). If yes, please furnish the details of the same.

NI	NI	NI	NI	NI	NI
Name of the person from which shares received	PAN of the person	Name of the company from which shares received	CIN of the company	No. of shares received	Amount of consideration paid
					Fair market value of shares

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 60(2)(a). If yes, please furnish the details of the same.

NI	NI	NI	NI	NI
Name of the person from which consideration received for issue of shares	PAN of the person	No. of shares	Amount of consideration received	Fair market value of the shares

30 Details of any amount borrowed on hand or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 68)

NI	NI	NI	NI	NI	NI	NI	NI	NI	NI	NI	NI
Name of person from whom amount borrowed or repaid on	Person the	Address line 1	Address line 2	City/Town	State	Pincode	Amount borrowed	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 200(5) taken or accepted during the previous year-
b Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 200(1) made during the previous year :-

AS PER ANNEXURE VI





(b) Not paid during the previous year;

(c) Paid during the previous year

: NA

previous year and was:-

was not allowed in the assessment of any preceding

A Pre-aided on the last day of the previous year but

26 (i) In respect of any sum referred to in clause (a)(i), (a)(ii), (a)(iii), (a)(iv), (a)(v) or (a)(vi) of section 43B the liability for which:-

and computation thereof

25 Any amount of profit chargeable to tax under section 41 : NA

24 Amounts deemed to be profits and gains under section 32AC or 32AD or 32AE or 32AF.

: NA

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

: AS PER ANNEXURE IV

22 Amount of interest payable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.

: 0

1 Amount payable under the proviso to section 36(1)(ii)

: 0

2 Amount of deduction payable in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income

: NA

3 Particulars of any liability of a contingent nature

: NA

4 Any sum paid by the assessee as an employer not allowable under section 40A(2)

: 0

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

: 0

Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee
NA	NA	NA	NA	NA

(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(2) read with rule 60D were made by account payee cheque drawn on a bank or account payee bank draft or not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(2).

: Yes

Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee
NA	NA	NA	NA	NA

(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(2) read with rule 60D were made by account payee cheque drawn on a bank or account payee bank draft, if not, please furnish the details

: Yes

6 Taxation/deduction income under section 40A(3)

computation thereof

interest, salary, bonus, commission or remuneration payable under section 40A(2)(a) and



Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profit or dividend. [section 30(1)(vi)]

Details of contributions received from employees for various funds as referred to in section 30(1)(vii): NA

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

Capital expenditure

Particulars	Amount
Commission	5000

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

Expenditure incurred at clubs being entrance fees and subscriptions

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

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

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

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

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: NA

(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)

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

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

(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

iii. Fringe benefit tax under sub-clause (c)

iv. Wealth tax under sub-clause (aa)

v. Royalties, license fee, service fee etc. under sub-clause (bb)

vi. Salary payable outside India to a non-resident without TDS etc. Under sub-clause (b)

vii. Payment to PF without fund etc. under sub-clause (b)

viii. Tax paid by employer for perquisites under sub-clause (v)

12. Whether the profit and loss account includes any profits : No

the amount and the relevant section (44AC, 44AE, 44AF, 44B, 44BB, 44BBB, Chapter XII-D, FIVE SCHEDULE or any other relevant section.)

Section	Amount	Nil
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13. a. Method of accounting employed in the previous year. : Mercantile system

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

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

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. : NA

14. a. Method of valuation of closing stock employed in the previous year. : At Cost or Not Reasonable Value, which ever is lower

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	Decrease in profit	Nil
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15. Give the following particulars of the capital asset converted into stock-in-trade. : NA

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

a. The items falling within the scope of section 28. : NA

b. The problems credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned. : NA

c. Exclusion claims accepted during the previous year. : NA

d. Any other item of income. : NA

e. Capital receipt, if any. : NA

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

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 1B

19. Amount admissible under sections

32AC/34B/34BAB/35/35A/35B/35C/35D/35E/35F/35G/35H/35I/35J/35K/35L/35M/35N/35O/35P/35Q/35R/35S/35T/35U/35V/35W/35X/35Y/35Z/36/36A/36B/36C/36D/36E/36F/36G/36H/36I/36J/36K/36L/36M/36N/36O/36P/36Q/36R/36S/36T/36U/36V/36W/36X/36Y/36Z/37/37A/37B/37C/37D/37E/37F/37G/37H/37I/37J/37K/37L/37M/37N/37O/37P/37Q/37R/37S/37T/37U/37V/37W/37X/37Y/37Z/38/38A/38B/38C/38D/38E/38F/38G/38H/38I/38J/38K/38L/38M/38N/38O/38P/38Q/38R/38S/38T/38U/38V/38W/38X/38Y/38Z/39/39A/39B/39C/39D/39E/39F/39G/39H/39I/39J/39K/39L/39M/39N/39O/39P/39Q/39R/39S/39T/39U/39V/39W/39X/39Y/39Z/40/40A/40B/40C/40D/40E/40F/40G/40H/40I/40J/40K/40L/40M/40N/40O/40P/40Q/40R/40S/40T/40U/40V/40W/40X/40Y/40Z/41/41A/41B/41C/41D/41E/41F/41G/41H/41I/41J/41K/41L/41M/41N/41O/41P/41Q/41R/41S/41T/41U/41V/41W/41X/41Y/41Z/42/42A/42B/42C/42D/42E/42F/42G/42H/42I/42J/42K/42L/42M/42N/42O/42P/42Q/42R/42S/42T/42U/42V/42W/42X/42Y/42Z/43/43A/43B/43C/43D/43E/43F/43G/43H/43I/43J/43K/43L/43M/43N/43O/43P/43Q/43R/43S/43T/43U/43V/43W/43X/43Y/43Z/44/44A/44B/44C/44D/44E/44F/44G/44H/44I/44J/44K/44L/44M/44N/44O/44P/44Q/44R/44S/44T/44U/44V/44W/44X/44Y/44Z/45/45A/45B/45C/45D/45E/45F/45G/45H/45I/45J/45K/45L/45M/45N/45O/45P/45Q/45R/45S/45T/45U/45V/45W/45X/45Y/45Z/46/46A/46B/46C/46D/46E/46F/46G/46H/46I/46J/46K/46L/46M/46N/46O/46P/46Q/46R/46S/46T/46U/46V/46W/46X/46Y/46Z/47/47A/47B/47C/47D/47E/47F/47G/47H/47I/47J/47K/47L/47M/47N/47O/47P/47Q/47R/47S/47T/47U/47V/47W/47X/47Y/47Z/48/48A/48B/48C/48D/48E/48F/48G/48H/48I/48J/48K/48L/48M/48N/48O/48P/48Q/48R/48S/48T/48U/48V/48W/48X/48Y/48Z/49/49A/49B/49C/49D/49E/49F/49G/49H/49I/49J/49K/49L/49M/49N/49O/49P/49Q/49R/49S/49T/49U/49V/49W/49X/49Y/49Z/50/50A/50B/50C/50D/50E/50F/50G/50H/50I/50J/50K/50L/50M/50N/50O/50P/50Q/50R/50S/50T/50U/50V/50W/50X/50Y/50Z/51/51A/51B/51C/51D/51E/51F/51G/51H/51I/51J/51K/51L/51M/51N/51O/51P/51Q/51R/51S/51T/51U/51V/51W/51X/51Y/51Z/52/52A/52B/52C/52D/52E/52F/52G/52H/52I/52J/52K/52L/52M/52N/52O/52P/52Q/52R/52S/52T/52U/52V/52W/52X/52Y/52Z/53/53A/53B/53C/53D/53E/53F/53G/53H/53I/53J/53K/53L/53M/53N/53O/53P/53Q/53R/53S/53T/53U/53V/53W/53X/53Y/53Z/54/54A/54B/54C/54D/54E/54F/54G/54H/54I/54J/54K/54L/54M/54N/54O/54P/54Q/54R/54S/54T/54U/54V/54W/54X/54Y/54Z/55/55A/55B/55C/55D/55E/55F/55G/55H/55I/55J/55K/55L/55M/55N/55O/55P/55Q/55R/55S/55T/55U/55V/55W/55X/55Y/55Z/56/56A/56B/56C/56D/56E/56F/56G/56H/56I/56J/56K/56L/56M/56N/56O/56P/56Q/56R/56S/56T/56U/56V/56W/56X/56Y/56Z/57/57A/57B/57C/57D/57E/57F/57G/57H/57I/57J/57K/57L/57M/57N/57O/57P/57Q/57R/57S/57T/57U/57V/57W/57X/57Y/57Z/58/58A/58B/58C/58D/58E/58F/58G/58H/58I/58J/58K/58L/58M/58N/58O/58P/58Q/58R/58S/58T/58U/58V/58W/58X/58Y/58Z/59/59A/59B/59C/59D/59E/59F/59G/59H/59I/59J/59K/59L/59M/59N/59O/59P/59Q/59R/59S/59T/59U/59V/59W/59X/59Y/59Z/60/60A/60B/60C/60D/60E/60F/60G/60H/60I/60J/60K/60L/60M/60N/60O/60P/60Q/60R/60S/60T/60U/60V/60W/60X/60Y/60Z/61/61A/61B/61C/61D/61E/61F/61G/61H/61I/61J/61K/61L/61M/61N/61O/61P/61Q/61R/61S/61T/61U/61V/61W/61X/61Y/61Z/62/62A/62B/62C/62D/62E/62F/62G/62H/62I/62J/62K/62L/62M/62N/62O/62P/62Q/62R/62S/62T/62U/62V/62W/62X/62Y/62Z/63/63A/63B/63C/63D/63E/63F/63G/63H/63I/63J/63K/63L/63M/63N/63O/63P/63Q/63R/63S/63T/63U/63V/63W/63X/63Y/63Z/64/64A/64B/64C/64D/64E/64F/64G/64H/64I/64J/64K/64L/64M/64N/64O/64P/64Q/64R/64S/64T/64U/64V/64W/64X/64Y/64Z/65/65A/65B/65C/65D/65E/65F/65G/65H/65I/65J/65K/65L/65M/65N/65O/65P/65Q/65R/65S/65T/65U/65V/65W/65X/65Y/65Z/66/66A/66B/66C/66D/66E/66F/66G/66H/66I/66J/66K/66L/66M/66N/66O/66P/66Q/66R/66S/66T/66U/66V/66W/66X/66Y/66Z/67/67A/67B/67C/67D/67E/67F/67G/67H/67I/67J/67K/67L/67M/67N/67O/67P/67Q/67R/67S/67T/67U/67V/67W/67X/67Y/67Z/68/68A/68B/68C/68D/68E/68F/68G/68H/68I/68J/68K/68L/68M/68N/68O/68P/68Q/68R/68S/68T/68U/68V/68W/68X/68Y/68Z/69/69A/69B/69C/69D/69E/69F/69G/69H/69I/69J/69K/69L/69M/69N/69O/69P/69Q/69R/69S/69T/69U/69V/69W/69X/69Y/69Z/70/70A/70B/70C/70D/70E/70F/70G/70H/70I/70J/70K/70L/70M/70N/70O/70P/70Q/70R/70S/70T/70U/70V/70W/70X/70Y/70Z/71/71A/71B/71C/71D/71E/71F/71G/71H/71I/71J/71K/71L/71M/71N/71O/71P/71Q/71R/71S/71T/71U/71V/71W/71X/71Y/71Z/72/72A/72B/72C/72D/72E/72F/72G/72H/72I/72J/72K/72L/72M/72N/72O/72P/72Q/72R/72S/72T/72U/72V/72W/72X/72Y/72Z/73/73A/73B/73C/73D/73E/73F/73G/73H/73I/73J/73K/73L/73M/73N/73O/73P/73Q/73R/73S/73T/73U/73V/73W/73X/73Y/73Z/74/74A/74B/74C/74D/74E/74F/74G/74H/74I/74J/74K/74L/74M/74N/74O/74P/74Q/74R/74S/74T/74U/74V/74W/74X/74Y/74Z/75/75A/75B/75C/75D/75E/75F/75G/75H/75I/75J/75K/75L/75M/75N/75O/75P/75Q/75R/75S/75T/75U/75V/75W/75X/75Y/75Z/76/76A/76B/76C/76D/76E/76F/76G/76H/76I/76J/76K/76L/76M/76N/76O/76P/76Q/76R/76S/76T/76U/76V/76W/76X/76Y/76Z/77/77A/77B/77C/77D/77E/77F/77G/77H/77I/77J/77K/77L/77M/77N/77O/77P/77Q/77R/77S/77T/77U/77V/77W/77X/77Y/77Z/78/78A/78B/78C/78D/78E/78F/78G/78H/78I/78J/78K/78L/78M/78N/78O/78P/78Q/78R/78S/78T/78U/78V/78W/78X/78Y/78Z/79/79A/79B/79C/79D/79E/79F/79G/79H/79I/79J/79K/79L/79M/79N/79O/79P/79Q/79R/79S/79T/79U/79V/79W/79X/79Y/79Z/80/80A/80B/80C/80D/80E/80F/80G/80H/80I/80J/80K/80L/80M/80N/80O/80P/80Q/80R/80S/80T/80U/80V/80W/80X/80Y/80Z/81/81A/81B/81C/81D/81E/81F/81G/81H/81I/81J/81K/81L/81M/81N/81O/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P/122Q/122R/122S/122T/122U/122V/122W/122X/122Y/122Z/123/123A/123B/123C/123D/123E/123F/123G/123H/123I/123J/123K/123L/123M/123N/123O/123P/123Q/123R/123S/123T/123U/123V/123W/123X/123Y/123Z/124/124A/124B/124C/124D/124E/124F/124G/124H/124I/124J/124K/124L/124M/124N/124O/124P/124Q/124R/124S/124T/124U/124V/124W/124X/124Y/124Z/125/125A/125B/125C/125D/125E/125F/125G/125H/125I/125J/125K/125L/125M/125N/125O/125P/125Q/125R/125S/125T/125U/125V/125W/125X/125Y/125Z/126/126A/126B/126C/126D/126E/126F/126G/126H/126I/126J/126K/126L/126M/126N/126O/126P/126Q/126R/126S/126T/126U/126V/126W/126X/126Y/126Z/127/127A/127B/127C/127D/127E/127F/127G/127H/127I/127J/127K/127L/127M/127N/127O/127P/127Q/127R/127S/127T/127U/127V/127W/127X/127Y/127Z/128/128A/128B/128C/128D/128E/128F/128G/128H/128I/128J/128K/128L/128M/128N/128O/128P/128Q/128R/128S/128T/128U/128V/128W/128X/128Y/128Z/129/129A/129B/129C/129D/129E/129F/129G/129H/129I/129J/129K/129L/129M/129N/129O/129P/129Q/129R/129S/129T/129U/129V/129W/129X/129



accounts maintained at each location.)
of locations along with the details of books of
not kept at one location, please furnish the address
such computer system. If the books of accounts are
system, mention the books of account generated by
books of account are maintained in a computer
at which the books of accounts are kept/in case
List of books of account maintained and the address : AS PER ANNEXURE 7

Whether books of accounts are prescribed under
section 44AA, if yes, list of books so prescribed.

Business	Sector	Sub sector	Code
NA	NA	NA	NA

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

Business	Sector	Sub sector	Code
NA	NA	NA	NA

Nature of business or profession.

Date of change	Name of partner/member	Type of change	Old profit sharing ratio	New profit sharing ratio	Remarks
NA	NA	NA	NA	NA	NA

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.

Partners/Shareholders and their profit sharing ratios	Name	Profit Sharing Ratio (%)
ANJAN SABULAL SHAH		50.00
DHARIT PARESH SHAH		25.00
VIBHA DOSH		25.00

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

PART-B

1	SN Type	Clause 44AB(i)- Total sales/turnover/gross receipts in business exceeding Rs. 1 crore
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Indicate the relevant clause of section 44AB under which the audit has been conducted

Assessment year : 2016-17

Previous year from : 01/04/2015 to 31/03/2016

Status : Firm

2	Sales Tax/VAT (GUJARAT)	24073504347
1	Service Tax	AJF0617NS0001
SN Type	Registration Number	

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

Permanent Account Number : AAJF0617N

Address : C - 2, JETHABHAI PARK, HARAYANAGAR ROAD, PALDI, AHMEDABAD, GUJARAT-380007

Name of the assessee : G. B. BUILDERS

PART-A

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

[See rule 50(2)]



1. I have examined the balance sheet as on 31/03/2016, and the Profit and loss account for the period beginning from 01/04/2015 to ending on 31/03/2016, attached herewith of G. B. BUILDERS, C - 2, JETHABAI PARK, NARAYANNAGAR ROAD, PALDI, AHMEDABAD, GUJARAT-380007, PAN - AAJFG0817N

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 C - 2, JETHABAI PARK, NARAYANNAGAR ROAD, PALDI, AHMEDABAD, GUJARAT-380007 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 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 44B 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 are true and correct subject to following observations/qualifications, if any



Ca Pinal Madhukar Shah

(Proprietor)

M. No. : 113674

FRN : 123475W

504, Ambience Arcade, Opp Post Office

Fatehnagar, Paldi, Ahmedabad-380007 Gujarat

Date : 30/07/2016

Place : Ahmedabad