A. L. Thakkar & Co.
Chartered Accountants

FORM NO. 3CB

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

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

1. We have examined the balance sheet as at 31^{st} March 2015 and the profit and loss for the year ended on that date, attached herewith, of Gala Projects LLP ,A-1, 9^{th} Floor, Safal profitaire, Corporate Road, Prahladnagar Garden, Ahmedabad – 380 015 PAN:- AALFG9603L.

2. we certify that the balance sheet and the profit and loss account are in agreement with the books of account maintained at the head office at A-1, 9^{th} Floor, Safal Profitaire, Corporate Road, Prahladnagar Garden, Ahmedabad – 380 015.

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

   (b) Subject to above, -

   (A) We have obtained all the information and explanations which, to the best of our Knowledge and belief, were necessary for the purpose of the audit.

   (B) In our opinion, proper books of account have been kept by the head office and ~~branches~~ of the assessee as far as appear from our examination of the books.

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

   i. In the case of the balance sheet, of the state of the affairs of the assessee as at 31^{st} March 2015, ;and

   ii. In the case of the profit and loss account of the ~~profit~~ /loss of the assessee for the year ended on that date.

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

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

For, A.L.Thakkar & Co.,
Chartered Accountants
FRN: 120116 W

Date: 16th August, 2015
Place: Ahmedabad
(Sanjiv V.Shah)
M. No. 042264
Partner

Address: Kashmira Chambers, Behind Old High Court, Navrangpura, Ahmedabad: 380009.

A.L.THAKKAR & CO. CHARTERED ACCOUNTANTS AHMEDABAD 380 009

FORM NO. 3 CD

[See rule 6G(2)]

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

PART - A

1	Name of the Assessee	: Gala Projects LLP
2	Address	: A-1, 9th Floor, Safal Profitaire, Corporate Road, Prahladnagar Garden, Ahmedabad - 380 015
3	Permanent Account Number	: AALFG9603L
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 alloted for the same	STN : AALFG9603LSD001 VAT TIN : 24073605108
5	Status	: Limited Liability Partnership
6	Previous year	: 01.04.2014 to 31.03.2015
7	Assessment Year	: 2015-2016
8	Indicate the relevant clause of section 44AB under which the audit has conducted	: 44AB (a)

PART - B

9	(a)	If firm or Association of Persons, indicate names of partners / members and their profit sharing ratio. :	As per Annexure '1'
	(b)	If there is any change in the partners / members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change. :	Yes, As per Annexure '1'
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). :	Dealing in real estate transactions including it's development and sale thereof
	(b)	If there is any change in the nature of business or profession, the particulars of such change. :	This being the first year of audit, no change has been noticed
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.) :	As per Annexure '2'
	(c)	List of books of account and nature of relevant documents examined. :	As per Annexure '2'
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
13	(a)	Method of accounting employed in the previous year :	Mercantile/Accrual
	(b)	Whether there has been any change in the method of accounting employed vis-à-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. :	Sr. No. / Particulars / Increase in Profit (Rs.) / Decrease in Profit (Rs.) N.A.
	(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. :	N.A.
14	(a)	Method of valuation of closing stock employed in the previous year. :	At Cost or Net realisable Value whichever is low.
	(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: :	Sr. No. / Particulars / Increase in Profit (Rs.) / Decrease in Profit (Rs.) No Deviation
15		Give the following particulars of the capital asset converted into stock-in-trade:	
	(a)	Description of capital asset :	No such transaction is notice during the audit, hence not reported
	(b)	Date of acquisition :	
	(c)	Cost of acquisition :	
	(d)	Amount at which the asset is converted into stock-in-trade :	
16		Amounts not credited to the profit and loss account, being:	
	(a)	The items falling within the scope of section 28. :	NIL
	(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 due by the authorities concerned. :	NIL
	(c)	Escalation claims accepted during the previous year. :	NIL
	(d)	Any other item of income. :	NIL
	(e)	Capital receipt, if any. :	NIL

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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	Consideration Received or Accrued	Value Adopted or Assessed or assessable
		N.A.		

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

(a)	Description of asset / block of assets	:	As per Annexure '3'
(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 adjustments on account of :-	:	
i)	Central Value Added Tax credits 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 section :-

	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 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.
a)	32AC	:	Nil	Nil
b)	33AB	:	Nil	Nil
c)	33ABA	:	Nil	Nil
d)	35(1)(i)	:	Nil	Nil
e)	35(1)(ii)	:	Nil	Nil
f)	35(1)(iia)	:	Nil	Nil
g)	35(1)(iii)	:	Nil	Nil
h)	35(1)(iv)	:	Nil	Nil
i)	35(2AA)	:	Nil	Nil
j)	35(2AB)	:	Nil	Nil
k)	35AC	:	Nil	Nil
l)	35AD	:	Nil	Nil
j)	35CCA	:	Nil	Nil
k)	35CCB	:	Nil	Nil
l)	35CCC	:	Nil	Nil
m)	35CCD	:	Nil	Nil
n)	35D	:	Nil	Nil
o)	35DD	:	Nil	Nil
p)	35DDA	:	Nil	Nil
q)	35E	:	Nil	Nil

20	(a)	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)] :	Nil
	(b)	Details of contributions received from employees for various funds as referred to in section 36(1)(va):	As per Annexure '4'

Sr.no.	Nature of Fund	Sum Received from Employees	Due date of Payment	The Actual Amount Paid	The Actual Date of Payment to the concerned Authorities

21	(a)		Amounts debited to the profit and loss account, being capital, personal, advertisement expenditure etc. :-	
			expenditure of capital nature;	: Nil
			expenditure of personal nature;	: Nil
			expenditure on advertisement	: Nil
			expenditure incurred at clubs,-	:
		(i)	as cost for club services and facilities used;	: Nil
		(ii)	expenditure by way of penalty or fine for violation of any law for the time being in force;	: Nil
		(iii)	any other penalty or fine not covered above	: Nil
		(iv)	expenditure incurred for any purpose which is an offence or which is prohibited by law;	: Nil
	(b)		Amounts inadmissible under section 40(a):	:
		(i)	as payment to non-resident referred to in sub-clause (i)	
		(A)	Details of payment on which tax is not deducted:	Nil
		(B)	Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)	Nil
		(ii)	as payment referred to in sub-clause (ia)	
		(A)	Details of payment on which tax is not deducted:	Nil
		(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

21(b)(i)(A):

Date of Payment	Amount of Payment	Nature of Payment	Name & Address of the payee
Nil			

21(b)(i)(B):

Date of Payment	Amount of Payment	Nature of Payment	Name & Address of the payee	Amount of tax deducted
Nil				

21(b)(ii)(A):

Date of Payment	Amount of Payment	Nature of Payment	Name & Address of the payee
Nil			

21(b)(ii)(B):

Date of Payment	Amount of Payment	Nature of Payment	Name & Address of payee	Amount of tax deducted	Amount out of (v) deposited, if any
Nil					

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		(iii)	under sub-clause (ic) [Wherever applicable]	Nil
		(iv)	under sub-clause (iia)	Nil
		(v)	under sub-clause (iib)	Nil
		(vi)	under sub-clause (iii)	Nil
		(vii)	under sub-clause (iv)	Nil
		(viii)	under sub-clause (v)	Nil
	(c)		Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;	: Nil
	(d)		Disallowance/deemed income under section 40A(3):	Nil
		(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:	Nil

Sr. No.	Date of Payment	Nature of Payment	Amount	Name & PAN of the payee, if available

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

Sr. No.	Date of Payment	Nature of Payment	Amount	Name & PAN of the payee, if available

	(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
	(h)		amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;	Nil
	(i)		amount inadmissible under the proviso to section 36(1)(iii).	Nil
22			Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	: Nil
23			Particulars of payments made to persons specified under section 40A(2)(b)	: Nil
24			Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.	: Nil
25			Any amount of profit chargeable to tax under section 41 and computation thereof	: Nil
26	(i)		In respect of any sum referred to in clauses (a), (b), (c), (d) or (e) 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;	}
		(b)	Not paid during the previous year;	} As per Annexure 'B'
		(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);	}
		(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 profit and loss account	Yes, Service Tax on GTA and Composition VAT
27	(a)		Amount of Central Value Added Tax credits availed of or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits in the accounts.	: As per Annexure 'B'
	(b)		Particulars of income or expenditure of prior period credited or debited to the profit and loss account.	: Nil
28			Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia), if yes, please furnish the details of the same.	: 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.	: 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]	: Nil

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31	(a)	*Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year		
		i) name, address and permanent account number (if available with the assessee) of the lender or depositor;	:	As per Annexure 'F'
		ii) amount of loan or deposit taken or accepted;	:	
		iii) Whether the loan or deposit was squared up during the previous year;	:	
		iv) maximum amount outstanding in the account at any time during the previous year	:	
		v) Whether the loan or deposit was taken or accepted otherwise than by an account payee cheque or an account payee bank draft.	:	
		(These particulars need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)		
	(b)	Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year		
		i) name, address and permanent account number (if available with the assessee) of the payee;	:	As per Annexure 'F'
		ii) amount of the repayment;	:	
		iii) maximum amount outstanding in the account at any time during the previous year;	:	
		iv) whether the repayment was made otherwise than by account payee cheque or account payee bank draft	:	
	(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	:	It is not possible for us to verify whether payments through bank have been made by way of crossed cheque or crossed bank draft as necessary evidence is not in the possession of the assessee.
	*	(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 Details of brought forward loss or depreciation allowance, in the following manner, to the extent available

a) Sr. No.	Assessment Year	Nature of loss/ allowance (in rupees)	Amount as returned (in rupees)	Amount as assessed (give reference to relevant order)	Remarks
1	AY 2014-15	Business Loss	Rs. 2,07,858	Rs. 2,07,858	
2	AY 2013-14	Business Loss	Rs. 28,840	Rs. 28,840	
3					

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
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.	:	Not applicable
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.	:	Not applicable
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.	:	Not applicable

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

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.
	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:

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 as specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted 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) & (8)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
As per Annexure 'B'									

(b) whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time. If not, please furnish the details:

TAN	Type of Form	Due date of 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
N.A.				

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

TAN	Amount of interest under section 201(1A)/206C(7) is payable	Amount paid out of column (2) along with date of payment
Nil		

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35	a)	In the case of a trading concern, give quantitative details of principal items of goods traded			
		a)	opening stock;	:	Looking to the nature of business carried on the quantitative details as to items sold are inapplicable.
		b)	purchases during the previous year;	:	
		c)	Sales during the previous year	:	
		d)	Closing stock	:	
		e)	Shortage / excess, if any	:	
	b)	In the case of a manufacturing concern, give quantitative details of principal items of raw materials, finished products and by-products			
		(A) Raw materials			
		i)	opening stock;	:	Looking to the nature of business carried on the quantitative details as to items sold are inapplicable.
		ii)	purchases during the previous year;	:	
		iii)	consumption during the previous year;	:	
		iv)	sales during the previous year;	:	
		v)	closing stock;	:	
		vi)	*yield of finished products;	:	
		vii)	*percentage of yield;	:	
		viii)	*shortage / excess, if any.	:	
		(B) Finished products / by products			
		i)	Opening stock	:	Looking to the nature of business carried on the quantitative details as to items sold are inapplicable.
		ii)	Purchases during the previous year	:	
		iii)	Quantity manufactured during the previous year	:	
		iv)	Sales during the previous year	:	
		v)	Closing stock	:	
		vi)	Shortage / excess, if any	:	

36	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following form:-			
	(a)	total amount of distributed profits;	:	
	(b)	Amount of reduction as referred to in section 115- (1A)(i)	:	Not Applicable
	(c)	Amount of reduction as referred to in section 115-O(1A)(ii)	:	Not Applicable
	(d)	total tax paid thereon;	:	Not Applicable
	(e)	dates of payment with amounts.	:	Not Applicable
37	Whether any cost audit was carried out, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor.		:	Not Applicable
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.		:	Not Applicable
39	Whether any audit was conducted under section 72A of the Finance Act,1994 in relation to valuation of taxable services, Finance Act, 1994 in relation to valuation of taxable services, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.		:	Since service tax audit is not completed and the service tax audit report is not available with the assessee at the time of signing this report, hence we are unable to comment on it.

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

Sr. No.	Particulars		Previous Year	Preceding Previous Year
(a)	Total Turnover of the assessee	:	Not Applicable	Not Applicable
(b)	Gross profit / Turnover;	:	Not Applicable	Not Applicable
(c)	Net profit / Turnover;	:	Not Applicable	Not Applicable
(d)	Stock-in-trade / Turnover;	:	Not Applicable	Not Applicable
(e)	Material consumed / Finished goods produced.	:	Not Applicable	Not Applicable
	(The details required to be furnished for principal items of goods traded or manufactured or services rendered)	:		

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

For, A.L. Thakkar & Co.,
Chartered Accountants
FRN [illegible]

(Sanjeev V Shah)
M. No. 042264
Partner
Place : Ahmedabad
Date : 18th August 2015
Address : Kashmira Chambers, Behind Old High Court, Navrangpura, Ahmedabad 380009.

Notes:-
1) *This Form has to be signed by the person competent to sign Form No. 3CA or Form No. 3CB, as the case may be.
2) The principal rules were published in the Gazette of India vide number S.O. 969(E), dated the 26th March, 1962 and last amended by number S.O. 1418, dated the 30/05/2014.

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GALA PROJECTS LLP
FY : 2014-15
AY : 2015-16

Annexure 1 : Clause 9(a) & 9(b)
If there is any change in the partners / members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.

Sr. no.	Partners' Name	As on 31st March 2015	As on 31st March 2014
		Profit/Loss Ratio	Profit/Loss Ratio
1	Amarchand Ramji Gala	0.78%	0.80%
2	Anil Dungarshi Gala	0.74%	0.75%
3	Bhairaviben Anil Gala	6.62%	6.75%
4	Bipin Amarchand Gala	0.74%	0.75%
5	Devkaben Amarchandbhai Gala	7.06%	7.20%
6	Dungarshi Ramji Gala	7.83%	8.00%
7	Gnanesh Dungarshi Gala	0.74%	0.75%
8	Harakhchand Ramji Gala	0.78%	0.80%
9	Jasmine Sanjeev Gala	4.41%	4.50%
10	Jitendra Lalji Gala	0.78%	0.80%
11	Kalpesh Harakhchand Gala	0.49%	0.50%
12	Kanchan Navin Gala	4.40%	4.49%
13	Kavita Sandeep Gala	4.41%	4.50%
14	Ketan Bipinbhai Gala	0.49%	0.50%
15	Madhuriben Harakhchand Gala	7.06%	7.20%
16	Manisha Shailendra Gala	4.41%	4.50%
17	Manjulaben Jitendrabhai Gala	7.05%	7.20%
18	Navin Nanji Shah	0.50%	0.51%
	Pooja Ketan Gala	4.41%	4.50%
	Priti Gnanesh Gala	6.62%	6.75%
	Raju Harakhchand Gala	0.82%	0.84%
	Ranjanben Bipinbhai Gala	6.62%	6.75%
	Sandeep Shantilal Gala	0.49%	0.50%
	Sangeeta Raju Gala	6.53%	6.66%
25	Sanjeev Jitendrabhai Gala	0.49%	0.50%
26	Shailendra Jitendrabhai Gala	0.49%	0.50%
27	Shantilal Ramji Gala	0.78%	0.80%
28	Stutiben Kalpeshbhai Gala	4.41%	4.50%
29	Vimlaben Shantilal Gala	7.05%	7.20%
30	Shaan Realtors Private Limited	1.00%	0.00%
31	Gala Landmarks Provate Limited	1.00%	0.00%
		100.00%	100.00%

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GALA PROJECTS LLP
FY : 2014-15
AY : 2015-16

Annexure 2 : Clause 11(b) & 11(c)
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.)

Sr. No.	List of Books of Account (Books of account are maintained in Computer system)	Manual or Computarised	Examined	Address
1	Bank Book	Computarised	YES	A-1, 9th Floor, Safal Profitaire, Corporate Road, Prahladnagar Garden, Ahmedabad - 380 015.
2	Cash Book	Computarised	YES	
3	Purchase Register	Computarised	YES	
4	Journal Register	Computarised	YES	
5	General Register	Computarised	YES	

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GALA PROJECTS LLP
FY : 2014-15
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Annexure 3 : - Clause 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

Fixed Assets as on 31/03/2015

Sr. No.	Assets	Assets at Cost (Gross Block)					Depreciation		WDV
		WDV as on 01.04.2014	Additions		Deductions during the year	Total as on 31.03.2015	Rate of Depreciation	For the year 14-15	As on 31.03.15
			Before Six Month	After Six Month					
1	Plant & Machinery	-	-	1,74,083	-	1,74,083	15.00%	13,056	1,61,027
2	Furniture & Fixture	-	50,370	-	-	50,370	10.00%	5,037	45,333
3	Office Equipment	-	-	-	-	-	10.00%	-	-
4	Computer & Hardware	-	-	6,983	-	6,983	60.00%	2,095	4,888
5	Software	-	-	-	-	-	60.00%	-	-
	TOTAL	-	50,370	1,81,066	-	2,31,436		20,188	2,11,248

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Annexure 4 : Clause 20(b)
Details of contributions received from employees for various funds as referred to in section 36(1)(va):

Sr. No.	Nature of Liabilities	Month	Sum Received from Employees	Due date of Payment (Including Grace Period)	The Actual Amount Paid	Date of Payment	If Realization Within 15 Days
1	Employees Provident Fund	Feb-15	7,062	20-03-2015	7,062	15-03-2015	YES
		Mar-15	7,409	20-04-2015	7,409	15-04-2015	YES
	TOTAL						

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Annexure 5 : Clause 26(i)(A) & 26(i)(B)
In respect of any sum referred to in clauses (a), (b), (c), (d) or (e) of section 43B, the liability for which: -

Clause 21(i)(A)(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 Paid during the previous year;

Sr. No.	Nature of liability	Opening Balance (In Rs.)	Paid during the previous year (In Rs.)	Balance Written off	Net Balance as on 31.03.2014	Date of payment
1	Bonus	Nil				
2	Leave Encashment					
3	Gratuity					
4	Professional Tax					

Clause 21(i)(B)(a)	In respect of any sum referred to in clauses (a), (b), (c), (d) or (e) of section 43B, the liability for which: -Was incurred in the previous year and was Paid on or before the due date for furnishing the return of income of the previous year under section 139(1);

Sr. No.	Particulars	Amount Payable	Amount Paid	Outstanding	Due Date	Paid Date
1	TDS on Brokerage	1,79,776	1,79,776	-	30-Apr-15	29-Apr-15
	TDS on Contractor-Co	36,310	36,310	-	30-Apr-15	29-Apr-15
	TDS on Contractor-Non.Co	53,203	53,203	-	30-Apr-15	29-Apr-15
	TDS on Interest-Co	4,51,330	4,51,330	-	30-Apr-15	29-Apr-15
	TDS on Interest-Non .Co	28,12,464	28,12,464	-	30-Apr-15	29-Apr-15
	TDS on Professional Service-Co.	46,371	46,371	-	30-Apr-15	29-Apr-15
	TDS on Professional Service-Non.Co	1,260	1,260	-	30-Apr-15	2-May-15
	TDS on Professional Service-Non.Co	15,940	15,940	-	30-Apr-15	29-Apr-15
	TDS on Salaries	5,809	5,809	-	30-Apr-15	9-Apr-15
2	Composition VAT	13,12,234	13,12,234	-	22-Apr-15	21-Apr-15
	VAT on Scrap	2,535	2,535	-	22-Apr-15	21-Apr-15
3	Service Tax On GTA	2,525	2,525	-	31-Mar-15	1-Apr-15
	Service Tax On Works Contract	8,652	8,652	-	31-Mar-15	31-Mar-15
	Service Tax On Man Power Services	24,754	24,754	-	31-Mar-15	31-Mar-15
	Service Tax On Security Services	8,843	8,843	-	31-Mar-15	29-Mar-15
	Service Tax On Legal Services	4,326	4,326	-	31-Mar-15	29-Mar-15
	Service Tax On Man Power Services	2,557	2,557	-	31-Mar-15	20-Apr-15
	Service Tax On Security Services	4,651	4,651	-	31-Mar-15	20-Apr-15
	Service Tax On GTA	335	335	-	31-Mar-15	22-Apr-15
	CRCS	88,01,039	88,01,039	-	31-Mar-15	1-Apr-15
	CRCS	15,20,190	15,20,190	-	31-Mar-15	1-Apr-15
4	Employee Profession Tax	3,830	3,830		15-Apr-15	23-Apr-15
5	Employee's PF	7,409	7,409	-	20-Apr-15	15-Apr-15
	Employer's PF	8,443	8,443	-	20-Apr-15	15-Apr-15

Clause 21(i)(B)(b)	In respect of any sum referred to in clauses (a), (b), (c), (d) or (e) of section 43B, the liability for which: - Was incurred in the previous year and was Not paid on or before the aforesaid date.

Sr. No.	Particulars	Amount Payable	Amount Paid	Outstanding	Date of Payment
1	Bonus	9,805	-	9,805	
2	Leave Encashment	41,197	-	41,197	

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Annexure 6 : Clause 27(a)
Amount of Central Value Added Tax credits availed of or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Modified Value Added Tax credits in the accounts.

Sr. No.	Type of Tax	Opening Balance 01.04.2014	Availed	Utilized	Closing Balance 31.03.2015
1	Service Tax	-	44,88,557	44,18,032	70,507
2	Education Cess	-	89,771	88,361	1,410
3	Secondary & Higher Education Cess	-	44,886	44,180	705
	TOTAL	-	**46,23,214**	**45,50,573**	**72,622**

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Annexure 7 :
Clause 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.
Clause 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

Sr.No.	Name of Party	Address	PAN	Op. Balance	Amount of Loan Accepted	Amount of Loan Repaid	Closing Balance	Maximum Amount Outstanding During the Year	Loan taken or Repaid otherwise than by Account Payee Cheque or Account Payee Bank Draft	Whether Loan Squared up during the Previous Year
1	Gala Landmarks Pvt Ltd	Navneet House, Gurukul Road, Memnagar, Ahmedabad - 380 052	AAACG0288M	30,89,96,281	50,00,000	30,89,96,281	50,00,000	30,89,96,281	No	No
2	Shantilal R. Gala (HUF)	Navneet House, Gurukul Road, Memnagar, Ahmedabad - 380 052	AAAHG3979G	-	3,96,00,000	2,62,00,000	1,34,00,000	2,75,00,000	No	No
3	NAVNIG DISTRIBUTORS	Navneet Bhavan, Bhavanishankar Road, Dadar (W) Mumbai - 400 028	AAAFN1862D	-	26,70,00,000	26,70,00,000	-	26,70,00,000	No	Yes
4	AARSH CONSTRUCTION LLP	A/1 Safal Profitaire, 8th Floor, Prahladnagar road, Ahmedabad-380015	AATFA3851N	-	26,70,00,000	26,70,00,000	-	26,70,00,000	No	Yes
5	K A ENTERPRISE	702, Runwal & Omkar Esquare, Eastern Express Highway Sion East Mumbai-400022	AANFK5935H	-	15,50,00,000	-	15,50,00,000	15,50,00,000	No	No
6	PINMARK BLOCK	1st Floor Harsh Avenue, Navjivan Press Road, Ahmedabad-380014	AAMFP3683J	-	50,00,000	10,00,000	40,00,000	50,00,000	No	No
7	Anil D. Gala (HUF)	Navneet Bhavan, Bhavanishankar Road, Dadar (W) Mumbai - 400 028	AAAHA8521J	-	5,00,000	5,00,000	-	5,00,000	No	Yes
8	Archit K. Gala	Navneet House, Gurukul Road, Memnagar, Ahmedabad - 380 052	AJZPG2648L	-	13,00,000	13,00,000	-	13,00,000	No	Yes
9	Devish G. Gala	Navneet House, Gurukul Road, Memnagar, Ahmedabad - 380 052	AKCPG7159E	-	22,00,000	22,00,000	-	15,00,000	No	Yes
10	Harshil A. Gala	Navneet House, Gurukul Road, Memnagar, Ahmedabad - 380 052	AJRPG0797L	-	25,00,000	25,00,000	-	20,00,000	No	Yes
11	Parth Gala	Navneet Bhavan, Bhavanishankar Road, Dadar (W) Mumbai - 400 028	ANNPG7526R	-	13,00,000	13,00,000	-	-	No	Yes
12	Raju H. Gala (HUF)	Navneet House, Gurukul Road, Memnagar, Ahmedabad - 380 052	AAAHG7062G	-	34,00,000	34,00,000	-	30,00,000	No	Yes
[illegible]	Shaan Sandeep Gala	Navneet Bhavan, Bhavanishankar Road, Dadar (W) Mumbai - 400 028	AKFPG8365H	-	28,00,000	28,00,000	-	28,00,000	No	Yes
14	[illegible]neet Trust	Navneet Bhavan, Bhavanishankar Road, Dadar (W) Mumbai - 400 028	AABTN6679D	-	4,55,00,000	4,18,00,000	37,00,000	4,18,00,000	No	No
15	[illegible] A. Gala	Navneet House, Gurukul Road, Memnagar, Ahmedabad - 380 052	AKCPG7169G	-	2,00,000	2,00,000	-	2,00,000	No	Yes
16	[illegible]shree J Sampat	A-1903, Casa Grande Tower-1, Senapati Bapat Marg, Near Matulya Centre, Lower Parel, Mumbai-400013	AABPS3888B	-	2,00,000	2,00,000	-	2,00,000	No	Yes
[illegible]	Navneet Prakashan Kendra	Navneet Bhavan, Bhavanishankar Road, Dadar (W) Mumbai - 400 028	AAAFN1085E	-	4,16,00,000	4,16,00,000	-	4,16,00,000	No	Yes
18	Harakhchand Gala (HUF)	Navneet Bhavan, Bhavanishankar Road, Dadar (W) Mumbai - 400 028	AAAHH2465N	-	90,00,000	90,00,000	-	69,00,000	No	Yes
19	Harsha D Sampat	A-1903, Casa Grande Tower-1, Senapati Bapat Marg, Near Matulya Centre, Lower Parel, Mumbai-400013	AABPS5845A	-	2,00,000	2,00,000	-	2,00,000	No	Yes
20	Dnanesh D Gala (HUF)	Navneet House, Gurukul Road, Memnagar, Ahmedabad - 380 052	AAAHG7087H	-	2,00,000	2,00,000	-	2,00,000	No	Yes
21	Dungarshi R Gala (HUF)	Navneet Bhavan, Bhavanishankar Road, Dadar (W) Mumbai - 400 028	AAAHD3556C	-	1,00,000	1,00,000	-	1,00,000	No	Yes
22	Bhanuben Anil Gala	Navneet House, Gurukul Road, Memnagar, Ahmedabad - 380 052	ACZPG9112G	-	28,00,000	20,00,000	-	20,00,000	No	Yes
23	Dungarshi Ramji Gala	Navneet Bhavan, Bhavanishankar Road, Dadar (W) Mumbai - 400 028	AABPG1362J	-	5,00,000	5,00,000	-	5,00,000	No	Yes

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Sr.No.	Name of Party	Address	PAN	Op. Balance	Amount of Loan Accepted	Amount of Loan Repaid	Closing Balance	Maximum Amount Outstanding During the Year	Loan taken or Repaid otherwise than by Account Payee Cheque or Account Payee Bank Draft	Whether Loan Squared up during the Previous Year
24	Kanchan Navin Shah	Navneet Bhavan, Bhavanishankar Road, Dadar (W) Mumbai - 400 028	AADPS6635K	-	65,00,000	65,00,000	-	34,00,000	No	Yes
25	Sanjanben Bipinbhai Gala	Navneet House, Gurukul Road, Memnagar, Ahmedabad - 380 052	ACZPG9113H	-	2,00,000	2,00,000	-	2,00,000	No	Yes
26	Kavita S Pandit & Sanjeev B Pandit	15,Jain Soc.Ellisbridge Ahmedabad-380006	AJGPP7887B	-	4,00,000	-	4,00,000	4,00,000	No	No
27	Navni Landmarks Pvt Ltd	Navneet House, Gurukul Road, Memnagar, Ahmedabad - 380 052	AAACN4951A	-	7,82,00,000	2,35,00,000	5,47,00,000	7,35,00,000	No	No
28	Bipin Amarchand Gala	Navneet House, Gurukul Road, Memnagar, Ahmedabad - 380 052	AATPG7220M	-	3,00,000	3,00,000	-	3,00,000	No	Yes
29	Devkaben Amarchand Gala	Navneet House, Gurukul Road, Memnagar, Ahmedabad - 380 052	AATPG7218F	-	2,00,000	2,00,000	-	2,00,000	No	Yes
30	Jasmine Sanjiv Gala	13, Lakhani, K.M. Munshi Marg, Chowpatty, Mumbai - 400 007	AAFPG8113M	-	11,00,000	11,00,000	-	-	No	Yes
31	Manisha Shailendra Gala	14, Lakhani, K.M. Munshi Marg, Chowpatty, Mumbai - 400 007	AGVPG4288P	-	27,00,000	27,00,000	-	27,00,000	No	Yes
32	Navin Ramji Shah	Navneet House, Gurukul Road, Memnagar, Ahmedabad - 380 052	AJBPS2347A	-	3,00,000	3,00,000	-	3,00,000	No	Yes
33	Pooja Ketan Gala	Navneet Bhavan, Bhavanishankar Road, Dadar (W) Mumbai - 400 028	ANAPS0247E	-	2,00,000	2,00,000	-	2,00,000	No	Yes
34	Bipin A. Gala Huf	Navneet House, Gurukul Road, Memnagar, Ahmedabad - 380 052	AAAHG3986P	-	15,00,000	15,00,000	-	-	No	Yes
35	Jitendra L. Gala Huf	Navneet House, Gurukul Road, Memnagar, Ahmedabad - 380 052	AAAHJ4843A	-	12,00,000	12,00,000	-	12,00,000	No	Yes
36	Anil D. Gala Huf	Navneet Bhavan, Bhavanishankar Road, Dadar (W) Mumbai - 400 028	AAAHA0521J	-	9,62,00,000	-	9,62,00,000	9,62,00,000	No	No
37	Gala Landmarks Pvt Ltd	Navneet House, Gurukul Road, Memnagar, Ahmedabad - 380 052	AAACQ0298M	-	6,09,00,000	-	6,09,00,000	6,09,00,000	No	No
38	Siddhant Gala	Navneet House, Gurukul Road, Memnagar, Ahmedabad - 380 052	AKCPG7167J	-	20,00,000	-	20,00,000	20,00,000	No	No
39	Anil Dungarshi Gala	Navneet House, Gurukul Road, Memnagar, Ahmedabad - 380 052	AATPG7216M	-	87,00,000	87,00,000	-	46,00,000	No	Yes
40	Gnanesh Dungarshi Gala	Navneet House, Gurukul Road, Memnagar, Ahmedabad - 380 052	ACZPG9111F	-	99,00,000	99,00,000	-	44,00,000	No	Yes
41	Raju Harakhchand Gala	Navneet House, Gurukul Road, Memnagar, Ahmedabad - 380 052	AATPG7217L	-	35,00,000	35,00,000	-	35,00,000	No	Yes
42	Kavita Gala	Navneet Bhavan, Bhavanishankar Road, Dadar (W) Mumbai - 400 028	AACPS2550F	-	1,00,000	1,00,000	-	1,00,000	No	Yes
43	Kirtan Gala	Navneet House, Gurukul Road, Memnagar, Ahmedabad - 380 052	ACZPG9115B	-	19,00,000	19,00,000	-	19,00,000	No	Yes
44	Priti Gala	Navneet Bhavan, Bhavanishankar Road, Dadar (W) Mumbai - 400 028	AABPG1349M	-	1,42,00,000	1,42,00,000	-	1,28,00,000	No	Yes
45	Vimlaben Gala	Navneet House, Gurukul Road, Memnagar, Ahmedabad - 380 052	AAZPG9741R	-	28,00,000	28,00,000	-	27,00,000	No	Yes
46	Shantilal Ramji Gala	Navneet House, Gurukul Road, Memnagar, Ahmedabad - 380 052	AABPG1350L	-	1,03,00,000	1,03,00,000	-	94,00,000	No	Yes
47	Harakhchand Gala	Navneet Bhavan, Bhavanishankar Road, Dadar (W) Mumbai - 400 028	AABPG1351M	-	2,00,000	2,00,000	-	2,00,000	No	Yes
48	SANGEETA RAJU GALA	Navneet Bhavan, Bhavanishankar Road, Dadar (W) Mumbai - 400 028	AABPG4603L	-	6,00,000	6,00,000	-	6,00,000	No	Yes
49	STUTI KALPESH GALA	Navneet House, Gurukul Road, Memnagar, Ahmedabad - 380 052	AFLPG0571L	-	3,00,000	3,00,000	-	3,00,000	No	Yes
50	Amarchand Ramji Gala	Navneet Bhavan, Bhavanishankar Road, Dadar (W) Mumbai - 400 028	AABPG1353R	-	9,60,000	-	9,60,000	9,60,000	No	No
51	Anil Dungarshi Gala	Navneet House, Gurukul Road, Memnagar, Ahmedabad - 380 052	AATPG7216M	-	33,37,500	11,00,000	22,37,500	33,37,500	No	No
52	Bhanuben Anil Gala	Navneet House, Gurukul Road, Memnagar, Ahmedabad - 380 052	ACZPG9112G	38,25,000	13,50,000	-	51,75,000	51,75,000	No	No
53	Bipin Amarchand Gala	Navneet House, Gurukul Road, Memnagar, Ahmedabad - 380 052	AATPG7220M	-	39,62,500	-	39,62,500	39,62,500	No	No

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Sr.No.	Name of Party	Address	PAN	Op Balance	Amount of Loan Accepted	Amount of Loan Repaid	Closing Balance	Maximum Amount Outstanding During the Year	Loan taken or Repaid otherwise than by Account Payee Cheque or Account Payee Bank Draft	Whether Loan Squared up during the Previous Year
54	Devkaben Anantchandbhai Gala	Navneet House, Gurukul Road, Memnagar, Ahmedabad - 380 052	AATPG7218F	40,80,000	40,40,000	-	81,20,000	81,20,000	No	No
55	Dungarshi Ramji Gala	Navneet Bhavan, Bhavanishankar Road, Dadar (W) Mumbai - 400 028	AABPG1352J	40,80,000	50,00,000	-	90,80,000	90,80,000	No	No
56	Gnanesh Dungarshi Gala	Navneet House, Gurukul Road, Memnagar, Ahmedabad - 380 052	ACZPG9111F	-	33,37,500	-	33,37,500	33,37,500	No	No
57	Harakhchand Ramji Gala	Navneet Bhavan, Bhavanishankar Road, Dadar (W) Mumbai - 400 028	AABPG1351M	-	17,60,000	-	17,60,000	17,60,000	No	No
58	Jasmine Sanjeev Gala	13, Lakheni, K.M. Munshi Marg, Chowpatty, Mumbai - 400 007	AAFPG8113M	-	14,00,000	-	14,00,000	14,00,000	No	No
59	Jitendra Lalji Gala	Navneet Bhavan, Bhavanishankar Road, Dadar (W) Mumbai - 400 028	AABPG4604P	-	33,10,000	-	33,10,000	33,10,000	No	No
60	Kalpesh Harakhchand Gala	Navneet House, Gurukul Road, Memnagar, Ahmedabad - 380 052	ACZPG9114A	-	16,00,000	15,00,000	1,00,000	16,00,000	No	No
61	Kanchan Navin Shah	Navneet Bhavan, Bhavanishankar Road, Dadar (W) Mumbai - 400 028	AADPS8535K	25,50,000	20,23,000	35,80,000	10,73,000	45,73,000	No	No
62	Kavita Sandeep Gala	Navneet Bhavan, Bhavanishankar Road, Dadar (W) Mumbai - 400 028	AACPS2530F	-	19,00,000	-	19,00,000	19,00,000	No	No
63	Ketan Bipinbhai Gala	Navneet House, Gurukul Road, Memnagar, Ahmedabad - 380 052	ACZPG9115B	-	6,00,000	-	6,00,000	6,00,000	No	No
64	Madhuriben Harakhchand Gala	Navneet House, Gurukul Road, Memnagar, Ahmedabad - 380 052	AAZPG9742N	55,90,000	74,02,500	-	1,29,82,500	1,29,82,500	No	No
65	Manisha Shailendra Gala	14, Lakheni, K.M. Munshi Marg, Chowpatty, Mumbai - 400 007	AGVPG4288P	-	14,00,000	-	14,00,000	14,00,000	No	No
66	Manjulaben Jitendrabhai Gala	Navneet House, Gurukul Road, Memnagar, Ahmedabad - 380 052	ACYPG0537C	91,80,000	39,40,000	-	1,31,20,000	1,31,20,000	No	No
67	Navin Ramji Shah	Navneet House, Gurukul Road, Memnagar, Ahmedabad - 380 052	AJBPS2347A	-	11,02,000	-	11,02,000	11,02,000	No	No
68	Pooja Ketan Gala	Navneet Bhavan, Bhavanishankar Road, Dadar (W) Mumbai - 400 028	ANAPS0247E	35,90,000	19,00,000	-	44,50,000	44,50,000	No	No
69	Priti Gnanesh Gala	Navneet Bhavan, Bhavanishankar Road, Dadar (W) Mumbai - 400 028	AABPG1349M	30,25,000	48,50,000	-	86,75,000	86,75,000	No	No
70	Raju Harakhchand Gala	Navneet House, Gurukul Road, Memnagar, Ahmedabad - 380 052	AATPG7217L	-	18,68,000	-	18,68,000	18,68,000	No	No
71	Ranjanben Bipinbhai Gala	Navneet House, Gurukul Road, Memnagar, Ahmedabad - 380 052	ACZPG9113H	38,25,000	13,50,000	-	51,75,000	51,75,000	No	No
72	Sandeep Shantilal Gala	Navneet Bhavan, Bhavanishankar Road, Dadar (W) Mumbai - 400 028	AABPG4605N	-	6,00,000	-	6,00,000	6,00,000	No	No
73	[illegible]eeta Raju Gala	Navneet Bhavan, Bhavanishankar Road, Dadar (W) Mumbai - 400 028	AABPG4603L	29,25,000	42,82,000	-	72,07,000	72,07,000	No	No
74	[illegible]jeev Jitendrabhai Gala	Navneet House, Gurukul Road, Memnagar, Ahmedabad - 380 052	ACYPG0538P	-	6,00,000	-	6,00,000	6,00,000	No	No
75	Shailendra Jitendrabhai Gala	14, Lakheni, K.M. Munshi Marg, Chowpatty, Mumbai - 400 007	ACZPG9116C	-	6,00,000	-	6,00,000	6,00,000	No	No
76	Shantilal Ramji Gala	Navneet House, Gurukul Road, Memnagar, Ahmedabad - 380 052	AABPG1350L	-	25,60,000	22,00,000	3,60,000	25,60,000	No	No
77	Shobhan Kalpeshbhai Gala	Navneet House, Gurukul Road, Memnagar, Ahmedabad - 380 052	AFLPG0571L	19,50,000	9,00,000	-	28,50,000	28,50,000	No	No
78	Vinda Ben Shantilal Gala	Navneet House, Gurukul Road, Memnagar, Ahmedabad - 380 052	AAZPG9741R	66,30,000	30,65,000	13,719	96,81,281	96,95,000	No	No

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Annexure 8 :
Clause 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:

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 as specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted at less than specified rate our of (7)	Amount of tax deducted or collected on (8)	Amount if tax deducted or collected not deposited to the credit of the central Government out of (6) & (8)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
AHMG03524D	192	Salary	14,64,193	14,64,193	14,64,193	42,987	-	-	-
AHMG03524D	194A	Interest other than interest on securities	1,41,35,894	1,41,35,894	1,41,35,894	14,13,576	-	-	-
AHMG03524D	194C	Payments to contractors	11,05,12,922	11,05,12,922	11,05,12,922	11,26,222	-	-	-
AHMG03524D	194H	Commission Or brokerage	45,21,453	45,21,453	45,21,453	4,52,150	-	-	-
AHMG03524D	194J	Fees for professional or technical services	66,82,292	66,82,292	66,82,292	6,21,299	-	-	-
AHMG03524D	206C	Profits and gains from the business of trading in a	4,34,035	4,34,035	4,34,035	4,343	-	-	-

Auditors Note:

1. The above mentioned figures are based on TDS / TCS statements furnished by the assessee and books of account and other relevant information produced before us for verification.

2. In view of the voluminous nature of the information, we have applied test checks and compliance tests for verifying the information, along with management representation.

3. Assessee has not deducted tax on any sum credited or paid to contractors in the course of business of plying, hiring or leasing goods carriages during the year where contractor has furnished the PAN.

4. Also in some cases PAN is not supported by appropriate documents, therefore it is not possible for us to verify the correctness of the same and we have relied on information given by assessee.

A. L. THAKKAR & CO.
AHMEDABAD
380 009
CHARTERED ACCOUNTANTS