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 on, 31st March 2014, and the profit & loss account for the period beginning from 01-Apr-2013 to ending on 31-Mar-2014, attached herewith, of SHETH BUILDHOME LLP (Name), R.NO. 3B-2, 3RD FLR, WP 15A, 35, COURT CHAMBERS, NEW MARINE LINES, VITHALDAS THACKARSEY MARG, CHURCHGATE , MUMBAI - 400 020 (Address), ACGFS 0199 E (Permanent Account Number).
2. We certify that the balance sheet and the profit & loss account are in agreement with the books of account maintained at the head office at *Room No. 3B-2, 3rd Floor, 35, Court Chambers, New Marine Lines, Churchgate, Mumbai - 20* and 0 branches.
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any: NIL

   (b) Subject to above,-

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

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

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

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

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

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
5. In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No. 3CD are true and correct subject to following observations/qualifications, if any: NIL

V. C. SHAH & CO. CHARTERED ACCOUNTANTS

For V.C.Shah & Co
Chartered Accountants

(Signature and stamp/seal of the signatory)

Place: **Mumbai**

Date: **10-09-2014**

Name of the signatory: **V. C. SHAH**

Partner, M. No. 010360

Firm reg. No. 109818W

Full Address: Rajgir Chambers, Shahid Bhagat Singh Road, Fort, Mumbai 400 001

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

1	Name of the assessee	:	**SHETH BUILDHOME LLP**
2	Address	:	R.NO. 3B-2, 3RD FLR, WP 15A, 35, COURT CHAMBERS, NEW MARINE LINES, VITHALDAS THACKARSEY MARG, CHURCHGATE , MUMBAI - 400 020
3	Permanent Account Number (PAN)	:	**ACGFS 0199 E**
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty, etc. if yes, please furnish the registration number or any other identification number allotted for the same	:	**Service Tax (Finance Act, 1994) - ACGFS0199ESD001**
5	Status	:	LIMITED LIABILITY PARTNERSHIP FIRM
6	Previous year	:	**01-Apr-2013** to **31-Mar-2014**
7	Assessment year	:	2014-15
8	Indicate the relevant clause of section 44AB under which the audit has been conducted	:	44AB(a)

PART - B

9	(a) If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios.	As per sch. 9a
	(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
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).	As per sch.10
	(b) If there is any change in the nature of business or profession, the particulars of such change.	
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 sch.11b
	(c) List of books of account and nature of relevant documents examined.	As per sch.11c
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant sections (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 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.	NA

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

	(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	No deviations

	effect thereof on the profit or loss.	
14	(a) Method of valuation of closing stock employed in the previous year.	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 deviations

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

15	Give the following particulars of the capital asset converted into stock-in-trade: -	NIL
	(a) Description of capital asset;	
	(b) Date of acquisition;	
	(c) Cost of acquisition;	
	(d) Amount at which the asset is converted into stock-in-trade.	
16	Amounts not credited to the profit and loss account, being,-	
	(a) the items falling within the scope of section 28;	NIL
	(b) the pro forma 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
	(c) escalation claims accepted during the previous year;	NIL
	(d) any other item of income;	NIL
	(e) capital receipt, if any.	NIL
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:	NIL

Details of property	Consideration received or accrued	Value adopted or assessed or assessable

18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form :-	As per sch.18
	(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 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 sections- (a) 32AC, (b) 33AB, (c) 33ABA, (d) 35(1)(i), (e) 35(1)(ii), (f) 35(1)(iia), (g) 35(1)(iii), (h) 35(1)(iv), (i) 35(2AA), (j) 35(2AB), (k) 35ABB, (l) 35AC, (m)35AD, (n)35CCA, (o)35CCB, (p)35CCC, (q) 35CCD, (r) 35D, (s) 35DD, (t)35DDA, (u)35E:	NIL
	Amount debited to profit and loss account	
	Amounts admissible as per the provisions of the Income Tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income Tax Act, 1961 or Income Tax Rules,1962 or any other guidelines, circular, etc., issued in this behalf.	
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):	NIL

Serial number	Nature of fund	Sum received from employees	Due date for payment	The actual Amount paid	The actual date of payment to the concerned authorities

21	(a) Please furnish the details of amounts debited to the profit and loss account, being in the nature of	
	Capital expenditure	
	Personal expenditure	
	Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like, published by a political party	
	Expenditure incurred at clubs being entrance fees and subscriptions	NIL
	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 fine not covered above	
	Expenditure incurred for any purpose which is an offence or which is prohibited by law	
	(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
	(I) date of payment	
	(II) amount of payment	
	(III) nature of payment	
	(IV) name and address of the payee	
	(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
	(I) date of payment	
	(II) amount of payment	
	(III) nature of payment	
	(IV) name and address of the payee	
	(V) amount of tax deducted	
	(ii) as payment referred to in sub-clause (ia)	
	(A) Details of payment on which tax is not deducted:	NIL
	(I) date of payment	
	(II) amount of payment	
	(III) nature of payment	
	(IV) name and address of the payee	
	(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
	(I) date of payment	
	(II) amount of payment	
	(III) nature of payment	
	(IV) name and address of the payer	
	(V) amount of tax deducted	
	(VI) amount out of (V) deposited, if any	
	(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
	(A) date of payment	
	(B) amount of payment	
	(C) name and address of the payee	
	(vii) under sub-clause (iv)	NIL
	(viii) under sub-clause (v)	NIL

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	(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):	
	(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
	Serial number | Date of payment | Nature of payment | Amount | Name and Permanent Account Number of the payee, if available	
	(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A);	Yes
	Serial number | Date of payment | Nature of payment | Amount | Name and Permanent Account Number 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 section40A (2)(b).	As per sch.23
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	In respect of any sum referred to in clauses (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; (b) not paid during the previous year. (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.	NIL
	(State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)	Yes
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.	NIL
	(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.	No
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

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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
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; (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 needs not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)	As per sch.31a
	(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; (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.	As per sch.31b
	(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 (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)	Yes
32	(a) Details of brought forward loss or depreciation allowance, in the following manner, to the extent available:	NIL

Serial Number	Assessment Year	Nature of loss/allowance (in rupees)	Amount as returned (in rupees)	Amount as assessed (give reference to relevant order)	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	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.	NIL
	(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.	NIL
	(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.	NA
33	Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).	NIL

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.

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: 1 Tax deduction and collection Account Number (TAN)	Yes, As per sch. 34a

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	2 Section 3 Nature of payment 4 Total amount of payment or receipt of the nature specified in column (3) 5 Total amount on which tax was required to be deducted or collected out of (4) 6 Total amount on which tax was deducted or collected at specified rate out of (5) 7 Amount of tax deducted or collected out of (6) 8 Total amount on which tax was deducted or collected at less than specified rate out of (7) 9 Amount of tax deducted or collected on (8) 10 Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)	
	(b) Whether the assessee has furnished the statement of 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 of tax deducted or collected contains information about all transactions which are required to be reported	Yes
	(c) Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish: Tax deduction and collection Account Number (TAN) | Amount of interest under section 201(1A)/206C(7) is payable | Amount paid out of column (2) along with date of payment.	Yes, As per sch 34c
35	(a) In the case of a trading concern, give quantitative details of principal items of goods traded: (i) opening Stock; (ii) purchases during the previous year; (iii) sales during the previous year; (iv) closing Stock; (v) shortage/excess, if any.	Not Applicable
	(b) In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products: A Raw materials : (i) opening stock; (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.	Not Applicable
	B Finished products/By-products : (i) opening stock; (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.	Not Applicable
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-O(1A)(i); (c) amount of reduction as referred to in section 115-O(1A)(ii); (d) total tax paid thereon; (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	NA

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.	NA
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.	NA
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year: 1. Total turnover of the assessee 2. Gross profit/turnover 3. Net profit/turnover 4. Stock-in-trade/turnover 5. Material Consumed/finished goods produced (The details required to be furnished for principal items of goods traded or manufactured or services rendered)	NIL
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

For V.C.Shah & Co
Chartered Accountants

V. C. SHAH & CO. CHARTERED ACCOUNTANTS

(Signature and stamp/seal of the signatory)

Place: MUMBAI
Date: 10-09-2014

Name of the signatory: **V. C. SHAH**

Partner, M. No. 010360

Firm reg. No. 109818W

Full Address : Rajgir Chambers, Shahid Bhagat Singh Road, Fort, Mumbai 400 001

9a: Details of profit sharing ratio

	Name	Profit share %
1	Bhavesh Sheth	40
2	Hardik Sheth	40
3	Shantilal Sheth	20
	Total	**100**

10: Details of business \ profession

	Nature of Business	Code	Particulars of change
1	Builders - Property Developers	0403	No Change

11b: Books maintained

	Address
Journal	At Site - 4, Santoshbaug Society, Bh. Azure Complex, Opp. Nagri Hospital, Ellisbridge, Ahmedabad-380006, Gujarat
Ledger	At Site - 4, Santoshbaug Society, Bh. Azure Complex, Opp. Nagri Hospital, Ellisbridge, Ahmedabad-380006, Gujarat
Bank book	At Site - 4, Santoshbaug Society, Bh. Azure Complex, Opp. Nagri Hospital, Ellisbridge, Mumbai-380006, Maharashtra
Cash book	At Site - 4, Santoshbaug Society, Bh. Azure Complex, Opp. Nagri Hospital, Ellisbridge, Mumbai-380006, Maharashtra
Bank book	At Head Office - Room No. 3B-2, 3rd Floor, Court Chambers, New Marine Lines, Mumbai-400020, Maharashtra
Cash book	At Head Office - Room No. 3B-2, 3rd Floor, Court Chambers, New Marine Lines, Mumbai-400020, Maharashtra

11c: Books / documents examined

- Bank book
- Cash book
- Journal
- Ledger
- Bank Statements
- TDS Returns
- Expense Vouchers

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18 (i): Depreciation allowable under the Act

Block of Assets	Rate	W.D.V. as on 01.04.13	Additions Up to 3.10.13	Additions after 3.10.13	Deletion	Total	Depreciation	W.D.V. as on 31.03.2014
4- Furniture, electrical fittings..	10%	NIL	6,37,362	3,67,998	NIL	10,05,360	82,136	9,23,224
5- Plant, machinery, cars	15%	NIL	NIL	4,71,627	NIL	4,71,627	35,372	4,36,255
10- Computer, software, books..	60%	NIL	NIL	88,837	NIL	88,837	26,651	62,186
Total			**6,37,362**	**9,28,462**		**15,65,824**	**1,44,159**	**14,21,665**

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18 (ii): Details of Additions to Fixed Assets

Block of Assets	Amount	Date of purchase	Date put to use	Adjustments,if any
4- Furniture, electrical fittings..	6,37,362	01-Apr-2013	01-Apr-2013	-
4- Furniture, electrical fittings..	3,67,998	23-Oct-2013	23-Oct-2013	-
Total of block 4	**10,05,360**			
5- Plant, machinery, cars	4,71,627	23-Oct-2013	23-Oct-2013	-
10- Computer, software, books..	88,837	23-Oct-2013	23-Oct-2013	-
Grand Total	**15,65,824**			

23: Payments to specified persons u/s 40A(2)(b)

	Name	Amount	Relation	PAN	Nature of Transaction
1	Bhavesh Sheth	2,00,000	Partner	AMVPS 6373 B	Compensation for Development

31a: Loans/Deposits accepted u/s 269SS

	Name	Address	PAN	Amount of deposit/ loan	squared up	Maximum Amount o/s	Accepted otherwise than by A/c payee cheque/DD
1	CHIRAG SHAH	Jethabhai Bldg.No.35, 3rd Floor,Bomanji Petit Road,Kemps Corner,Mumbai.	ALLPS 1245 H	6,00,000	No	6,00,000	
2	BHARAT SEVANTILAL SHAH	Jethabhai Bldg.No.35, 3rd Floor,Bomanji Petit Road,Kemps Corner,Mumbai.	AMLPS 1310 E	8,00,000	No	8,00,000	
3	JOY BUILDERS	306, Plot No.4, Madhava,Bandra Kurla Complex,Bandra East, Mumbai.	AAEPS 7809 R	50,00,000	No	50,00,000	

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4	RANJANA VINAY GUPTA	B 2/7 Pruthvi Apartment, Altra Mount Road, Mumbai 400026.	AFEPG 7025 A	60,00,000	No	60,00,000
5	POOJA K DESAI	25/A, Purab Apartments,9th Floor, Ridge Road,Walkeshwar, Mumbai.	AMWPD 3288 P	5,00,000	No	5,00,000
6	SHETH AND CHOPRA DEVELOPERS	Cynthaindra, 3rd Floor,Near Portugese Church, Dadar, Mumbai.	ABLFS 4076 N	60,000	No	60,00,000
	Total			**1,29,60,000**		

31b: Loans repaid u/s 269T

	Name	Address	PAN	Amount of deposit/ loan	Maximum Amount o/s	Repaid otherwise than by A/c payee cheque/DD
1	SHETH AND CHOPRA DEVELOPERS	Cynthaindra, 3rd Floor,Near Portugese Church, Dadar, Mumbai.	ABLFS 4076 N	60,000	60,00,000	

V. C. SHAH & CO. CHARTERED ACCOUNTANTS

34a: Deduction or collection of tax as per the provisions of Chapter XVII-B or Chapter XVII-BB

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)
MUMS 77641 E	194J	Fees for professional or technical services	7,82,329	7,82,329	7,82,329	78,233	NIL	NIL	NIL
MUMS 77641 E	194A	Interest	6,89,185	6,89,185	6,89,185	65,303	NIL	NIL	NIL
MUMS 77641 E	194C	Payments to contractors	5,06,991	5,06,991	5,06,991	6,567	NIL	NIL	NIL
Total			**19,78,505**	**19,78,505**	**19,78,505**	**1,50,103**	**0**	**0**	**0**

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34C: interest under section 201(1A) or section 206C(7).

Tax deduction and collection Account Number (TAN)	Amount of interest	Amount paid out of column (2)	Date of payment
MUMS 77641 E	149	149	18-Jul-2013
MUMS 77641 E	46	46	10-Jan-2014
MUMS 77641 E	263	263	04-Mar-2014
Total	**458**	**458**	

For V.C.Shah & Co
Chartered Accountants

V. C. SHAH & CO.

V. C. SHAH
Partner, M. No. 010360
Firm reg. No. 109818W

Place: MUMBAI
Date: **10-09-2014**