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. I / we have examined the balance sheet as on 31st March, 2016, and the profit and loss account / income and expenditure account for the period beginning from 01/04/2015 to the ending on 31/03/2016 attached herewith, of

Name	**SHRI NIRANJAN CORPORATION**	
PAN	**ACQFS9921C**	
Address	22, TULSI BUNGLOWS, KRISHNANAGAR,	NEAR RANGSAGAR TENAMENT, AHMEDABAD - 382345

2. I / we certify that the Balance Sheet and the profit and loss / income and expenditure account are in agreement with the books of account maintained at the head office at above address and NIL branches
3. (a) I / we report the following observations / comments / discrepancies / inconsistencies; if any:

   (b) Subject to above -
   - (A) I / we have obtained all the information and explanations which, to the best of my / our knowledge and belief, were necessary for the purpose of the audit.
   - (B) In my / our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from my / our examination of the books.
   - (C) In my / our opinion and to the best of my / our information and according to the explanations given to me / 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, 2016, and
     - (ii) In the case of the profit and loss account / income and expenditure 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 and annexure thereto.
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 and the Annexure thereto are true and correct subject to following observations / qualifications, if any :-
   - a. NIL
   - b. NIL

Place : Ahmedabad
Date : 26/08/2016

For, Rameshchandra B Patel & Co.
Chartered Accountants

(R B Patel) Proprietor
Membership No 106408
PAN : ACRPP3590R
Firm Registration No: 119205W

For, Shri Niranjan Corporation

Partner

FORM NO. 3CD

[See rule on 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		**Shri Niranjan Corporation**
2	Address		22, TULSI BUNGLOWS, NEAR RANGSAGAR TENAMENT, KRISHNANAGAR, AHMEDABAD - 382345
3	Permanent Account Number		**ACQFS9921C**
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		**As per Annexure 'A'**
5	Status		Partnership Firm
6	Previous Year		1st April, 2015 to 31st March, 2016
7	Assessment Year		**2016-17**
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 Annexure 'B'**
	(b)	If there is any change in the partners / members or their sharing ratios, the particulars of such change.	Not Applicable
10	(a)	Nature of business or profession.	Property Developer (Builder)
	(b)	If there is any change in the nature of business or profession, the particulars of such change.	No change
11	(a)	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed.	Yes
	(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.)	Books of Accounts & Documents are kept at Office situated at above Address. Books of Accounts are maintained in a Computer System and are as under - (1) Sale & Purchase Register(2) Journal (3) Ledger (4) Cash Book (5) Bank Book.
	(c)	List of books of account & nature of relevant documents examined.	As above
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 SYSTEM OF ACCOUNTING
	(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 change
	(c)	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss (1) Serial Number (2) Particulars (3) Increase in Profit (Rs) (4) Decrease in Profit (Rs)	Not Applicable

Rameshchandra B Patel And Co., Chartered Accountants

For, Shri Niranjan Corporation

Partner

	(d)	Details of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145 and the effect thereof on the profit or loss.	✓ No Deviation
14	(a)	Method of valuation of closing stock employed in previous year	✓ At Cost or Market Price whichever is less.
	(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 Deviation
		(1) Serial Number (2) Particulars (3) Increase in Profit (Rs) (4) Decrease in Profit (Rs)	✓ NIL
15	Give the following particulars of the capital asset converted into stock-in-trade :		No Capital Assets Converted in to stock in trade
	(a) Description of capital asset; (b) Date of acquisition; (c) Cost of acquisition; (d) Amount at which asset is converted into stock in trade		✓ NIL
16	Amounts not credited to the profit and loss account, being		
	(a)	the items falling within the scope of section 28;	✓ On the Basis of Books and Documents produced before us, we have not come across any such Item of income relevant to the business which is required to be credited to the Profit & Loss Account but has either been shown in the Balance Sheet or has remained unaccounted.
	(b)	the proforma credits, drawbacks, refunds of duty of customs or excise, or refunds of sales tax, where such credits, drawbacks or refunds are admitted as due by authorities concerned;	
	(c)	escalation claims accepted during the previous year;	
	(d)	any other item of income;	
	(e)	capital receipt, if any	
17	Where any Land or Building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish.		✓ No Land or Building is transferred during the previous year under consideration
	(1) Details of Property (2) Consideration Received or Accrued (3) 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:-		✓ Nil
	(a)	Description of asset/block of assets.	✓ Nil
	(b)	Rate of depreciation	
	(c)	Actual cost or written down value, as the case may be	
	(d)	Addition / deductions during the years with dates; in 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 the rate of exchange of currency, and	
	(iii)	subsidy / grant or reimbursement, by whatever name called	
	(e)	Depreciation allowable	
	(f)	Written down value at the end of the year.	
19	Amount admissible under section: (i) 32AC (ii) 33AB (iii) 33ABA (iv) 35(1)(i) (v) 35(1)(ii) (vi) 35(1)(iia) (vii) 35(1)(iii) (viii) 35(1)(iv) (ix) 35(2AA) (x) 35(2AB) (xi) 35ABB (xii) 35AC (xiii) 35AD (xiv) 35CCA (xv) 35CCB (xvi) 35CCC (xvii) 35CCD (xviii) 35D (xix) 35DD (xx) 35DDA (xxi) 35E		✓ Nil On the Basis of Books & Documents produced before us, we have not come across any such Item of expenditure relevant to the business which is required to be debited to the Profit & Loss Account but has either been shown in the Balance Sheet or has remained unaccounted.
	(a)	Amounts debited to the profit an loss account:	
	(b)	Amounts admissible as per the provisionsof the Income-tax Act, 1961 and also fulfilsthe conditions, if any specified under the conditions, if any specified under the relevant provisions of Income-tax Act,1961 or Income-tax Rules,1962 or anyother guidelines, circulars,etc., issued in this behalf	

For, Shri Niranjan Corporation

Partner

Rameshchandra B Patel And Co., Chartered Accountants

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
		(i) Serial Number; (ii) Nature of fund; (iii) Sum Received from employees; (iv) Due Date for Payment; (v) The Actual Amount paid; (vi) 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, personal, advertisement expenditure etc.	NIL
	(i)	Expenditure incurred at clubs being 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 force	NIL
	(iii)	Expenditure by way of 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 40(a)(i)**	NIL
	(A)	Details of payment on which tax is not deducted: (I) date of payment (II) amount of payment (III) nature of payment (IV) name and address of the payee	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) (I) date of payment (II) amount of payment (III) nature of payment (IV) name and address of the payee (V) amount of tax deducted	NIL
	(ii)	**as payment to non - resident referred to in sub-clause 40(a)(ia)**	NIL
	(A)	Details of payment on which tax is not deducted: (I) date of payment (II) amount of payment (III) nature of payment (IV) name and adress 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.	
		(I) date of payment (II) amount of payment (III) nature of payment (IV) name and adress of the payee (V) amount of tax deducted (VI) amount of of (v) deposited, if any.	
	(iii)	**under sub-clause 40(a) (ic) [Wherever applicable]**	Not Applicable
	(iv)	**under sub-clause 40(a) (iia)**	NIL
	(v)	**under sub-clause 40(a) (iib)**	Not Applicable
	(vi)	**under sub-clause 40(a) (iii)**	NIL
		(A) date of payment (B) amount of payment (C) name and address of the payee	
	(vii)	**under sub-clause 40(a) (iv)**	NIL
	(viii)	**under sub-clause 40(a) (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;	**As per Annexure ' C '**

Rameshchandra B Patel And Co., Chartered Accountants

For, Shri Niranjan Corporation

Partner

	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
		(i) Serial number (ii) Date of payment (iii) Nature of payment (iv) Amount (v) 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
	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 provision 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)		√ **As per Annexure ' D '**
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 clause (a),(b), (c), (d), (e) or (f) of section 43B, the liability for which:		
	(A)	pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was (a) paid during the previous year; (b) not paid during the previous year	√ Not Applicable
	(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.)		√ NIL
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

For, Shri Niranjan Corporation

Partner

Rameshchandra B Patel And Co., Chartered Accountants

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.	✓Not Applicable
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.	✓Not Applicable
30		Details of any amount borrowed on hundi or any amount due thereon (including interest on amount borrowed) repaid, otherwise than through account payee cheque (Sec 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	✓As per Annexure ' E '
		(i) name, address and PAN 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.)	
	(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 Annexure ' E '
	(c)	Whether the taking or accepting loan or deposit, or repayment of the same were made by account payee cheque drawn on a bank or account payee bank draft based on the examination of books of account and other relevant documents	✓Yes
		(The particulars (i) to (iv) at (b) and comment at (c) above need not be given in the case of a repayment of any loan or deposit taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)	
32	(a)	Details of brought forward loss or depreciation allowance, in the following manner, to the extent available	✓NIL
		(i) Serial number (ii) Assessment Year (iii) Nature of loss / allowance (in Rupees) (iv) Amount as returned (in Rupees) (v) Amount as assessed (give refrence to relevant order) (vi) Remarks	✓NIL
	(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.	✓NIL

For, Shri Niranjan Corporation

Partner

Rameshchandra B Patel And Co., Chartered Accountants

	(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.	√ NIL
33	 i. ii.	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:	√ As per Annexure ' F '
		(1) Tax deduction and collection account number (TAN) (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 specified rate out of 7 (9) Amount of tax deducted or collected out of 7 (10) Amount of tax deducted or collected not deposited to the credit of the Central Government out of 6 & 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:	√ As per Annexure ' G '
		(1) Tax Deduction and collection Account Number (TAN) (2) Type of Form (3) Due date for furnishing (4) Date of furnishing, if furnished (5) Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported	
	(c)	whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If Yes, please furnish:-	√ As per Annexure ' H '
		(1) Tax Deduction and collection Account Number (TAN) (2) Amount of Interest Payable (3) Amount paid out of Col. 2 (4) Date of Payment	
35	(a)	In thecase of a trading concern, give quatitative details of prinicipal 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

For, Shri Niranjan Corporation

Partner

	(b)	In principal items of raw materials, finished products any by-products.	√ Not maintained
	(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; [illegible] percentage of yield; (viii) * shortage/excess, if any.	
	(B)	Finished products / By products :	
		(i) Opening Stock; (ii) purchases during the previous year; (iii) quantity manufactured during the previous year; (v) closing stock; (vi) shortage/excess, if any.	
36		In case of Domestic Company, details of tax on distributed profits u/s 115-O in following forms :	
	(a)	total amount of distributed profits;	√ Not Applicable
	(b)	amount of reduction as reffered to in section 115-O (1A) (i)	√ Not Applicable
	(c)	amount of reduction as reffered 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.	
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.	
40		Accounting ratios with calculations as follows :-	√ As per Annexure ' I '
	1	Total Turnover	
	2	Gross profit/Turnover;	
	3	Net profit/Turnover;	
	4	Stock-in-Trade/Turnover;	
	5	Material consumed/Finished goods produced.	
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

Place : Ahmedabad
Date : 26/08/2016

For, Rameshchandra B Patel & Co.
Chartered Accountants

(R B Patel) Proprietor
Membership No 106408
PAN : ACRPP3590R
Firm Registration No: 119205W

For, Shri Niranjan Corporation

SHRI NIRANJAN CORPORATION

Annexure ' A '	Details of Indirect Taxes to which Assessee liable to pay :	
Sr No	Indirect Tax (Type)	Registration / Identification Number
1	Service Tax Number	ACQFS9921CSD001
2	VAT	24072704342

Annexure ' B '	(LIST OF PARTNERS & RATIO)	
Profit / Loss Sharing Ration	Partner's Name	Remuneration Sharing Ratio (%)
50.00%	Rakesh Ramanlal Patel	50.00%
50.00%	Hiren Dineshbhai Patel	50.00%
100.00%		100.00%

Annexure ' C '	(Computation of Interest, Salary, Bonus or Remuneration inadmissible u/s 40(b)/40(ba)
Computation of Allowable Salary u/s 40(b)	
Net Profit as per Profit & Loss Account	2083841
Add : Interest paid to Partners	80827
Add : Remuneration Paid to Partners	3340000
Add : Depreciation as per Books of Accounts	0
Add : Disallowances/ Additions, if any	0
Total	5504668
Less : Depreciation as per Rule	0
Less : Deductions	0
Less : Interest Allowable @ 12% u/s 40(b)(iv)	80827
Books Profit as defined u/s 40(b)	5423841
Remuneration - Amount addmissible u/s 40(b)(v)	
Up to Rs 300000 @90% 270000 Next to Rs 300000 @ 60% 3074305 Total	3344305
Allowable Remuneration provided in Books or admissible u/s 40(b)(v) which ever is Lower	3340000
Business Income	2083841

Annexure ' D '	Liability Incurred u/s 43B during the previous year			
Nature of Liability	Amount Incurred in Pre.year	Amount Paid before due date of filing Return / Tax Audit Reporet	Amount Unpaid on due date of filing Return / Tax Audit Reporet	Whether passed through P&L
Vat	900	900	NIL	No
Service Tax	12325	12325	NIL	No

For, Shri Niranjan Corporation

Partner

SHRI NIRANJAN CORPORATION

Annexure 'E'	Loan / Deposit Exceeding the Limit Specified u/s 269SS taken or Accepted & Repayment of Loan / Deposits in an amount exceeding the Limit u/s 269T				
Name of Lender / Deposits	Amt of Loan Taken / accepted	Amount of Repayment	Whether Loan Squared up during the previous year	Maxi. Amount Outst-anding during Pre year	Other than A/c payee cheque
D N Developers	0	5500000	No	14770900	No

Annexure 'I'	Accounting Ratios :					
	Previous Year	Preceding Previous Year		Ratios	Previous Year	Preceding Previous Year
Sales (Turnover)	2,24,60,990	12,41,720		GP Ratio	25.87%	80.69%
Gross Profit	58,11,159	10,01,970		NP Ratio	9.28%	9.01%
Net Profit	20,83,841	1,11,864		Stock / Sales	79.89%	1170.24%
Stock-In-Trade	1,79,44,890	1,45,31,150		Material Consumed/Finished Goods	-	-

For, Shri Niranjan Corporation

Partner

SHRI NIRANJAN CORPORATION

Annexure 'F'	Particulars of Tax Duductions / collections at Source as per the provisions of Chapter XVII-B or Chapter XVII-BB. (Point No 34(a) of Form 3CD)							
TAN of Assessee	(1)	AHMS26477D						
Nature of Payment	Section	Total amount of Payment or Receipt of the nature specified in Col. 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 nut of (5)	Amount of tax ded. Or coll. 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 Governmnt out of (6) and (8).
(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Labour Charges	194C	1765615	1743865	1743865	17441	0	0	0
Transportation	194C	749841	0	0	0	0	0	0

Annexure 'G'	Particulars of Statement of Tax Deducted / Collected filed (Point No 34(b))			
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.
(1)	(2)	(3)	(4)	(5)
AHMS26477D	NIL	NIL	NIL	NIL

Annexure 'H'	Liability to pay Interest under section 201(1A) or section 206C(7)			
TAN	Amount of Interest Payable	Amount paid out of Col. (2)	Date of Payment	
(1)	(2)	(3)	(4)	
AHMS26477D	19	19	05.12.2015	
AHMS26477D	295	295	04.03.2016	

For, Shri Niranjan Corporation

Partner