

## R RATILAL & BROTHERS

402, 4TH FLOOR  
SHIVALIK COMPLEX  
NR. PANCHVATI CROSS ROADS ,AHMEDABAD - 380006

PAN  
**AADFR4288E**

STATUS  
Partnership Firm

## AUDIT REPORT

FINANCIAL YEAR  
**2019-2020**

ASSESSMENT YEAR  
**2020-2021**



AUDITORS

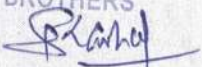
**M M Pehlari & Associates**

**CHARTERED ACCOUNTANTS**

60 PRACHINA SOCIETY, BEHIND GUJARAT AGRO  
SARKHEJ, AHMEDABAD - 380055

Phone :

FOR, R. RATILAL & BROTHERS

  
PARTNER



**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 have examined the balance sheet as at 31st March 2020 and the Profit and loss account for the period beginning from 01/04/2019 to ending on 31/03/2020 attached herewith, of R RATILAL & BROTHERS 402, 4TH FLOOR, SHIVALIK COMPLEX NR. PANCHVATI CROSS ROADS, AHMEDABAD, GUJARAT, 380006 AADFR4288E.

2. I certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at 402 SHIVALIK, OPP BANK OF BARODA AMBAWADI 380006, and 0 branches.

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

Schedule - K DISCLOSURE OF ACCOUNTING POLICIES AND NOTES FORMING PARTS OF ACCOUNTS FOR THE YEAR ENDED ON 31ST MARCH, 2020

(b) Subject to above,-

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

(B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.

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

- (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2020; and
- (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.

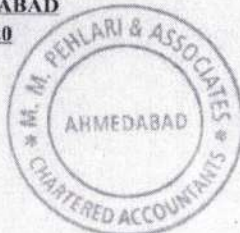
4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

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

| Sl No. | Qualification Type                                                                                                                                                                | Observations/Qualifications                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1      | Proper stock records are not maintained by the assessee.                                                                                                                          | The partners have not maintained any stock records for consumption of materials used at site maintained and in absence of such records; it is not possible for us to furnish details.                                                                                                                                                                                                                                                                                                   |
| 2      | Valuation of closing stock is not possible.                                                                                                                                       | Opening and closing stock are valued by the assessee; we have not checked the same. As informed by the assessee, the stocks are valued at cost-price or market price, whichever is lower. We have accepted the value of closing stock as submitted to us by the assessee.                                                                                                                                                                                                               |
| 3      | Records produced for verification of payments through account payee cheque were not sufficient.                                                                                   | On examination of books account and other relevant documents/evidence produced before us we are not able to verify, whether the payments referred to in Section 40A (3) and 40A (3A) read with rule 6DD were made by account payee cheque drawn on a bank of account payee bank draft.                                                                                                                                                                                                  |
| 4      | Creditors under Micro, Small and Medium Enterprises Development Act, 2006 are not ascertainable.                                                                                  | The assessee has not classified MSME creditors separately in its books of accounts.                                                                                                                                                                                                                                                                                                                                                                                                     |
| 5      | GP ratio is not ascertainable from the financial statements prepared by the assessee.                                                                                             | The assessee is engaged in the composite business of Manufacturing and Trading of RCC Pipes and Construction Contracts. This ratio is has not been computed as no separate records for Quantitative details are Maintained. So the Quantity records in Clause - 35 (a) and (b) are not furnished.                                                                                                                                                                                       |
| 6      | Information regarding demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 was not made available. | As informed by the assessee that during the year under consideration, there is no demand raised or refund issued under any tax laws other than Income tax Act, 1961 and wealth tax act, 1957. We are not in position to ascertain or furnish the details of demand raised or refund issued under any tax law other than Income tax Act, 1961 and wealth tax act, 1957 along with relevant proceedings, as no material what so ever related to such details has been produced before us. |

Place  
Date

**AHMEDABAD**  
**10/12/2020**



Name

**Munirahmed Pehlari**

Membership Number

**042802**

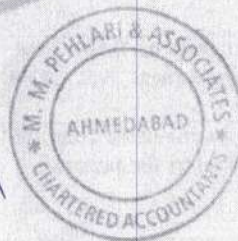
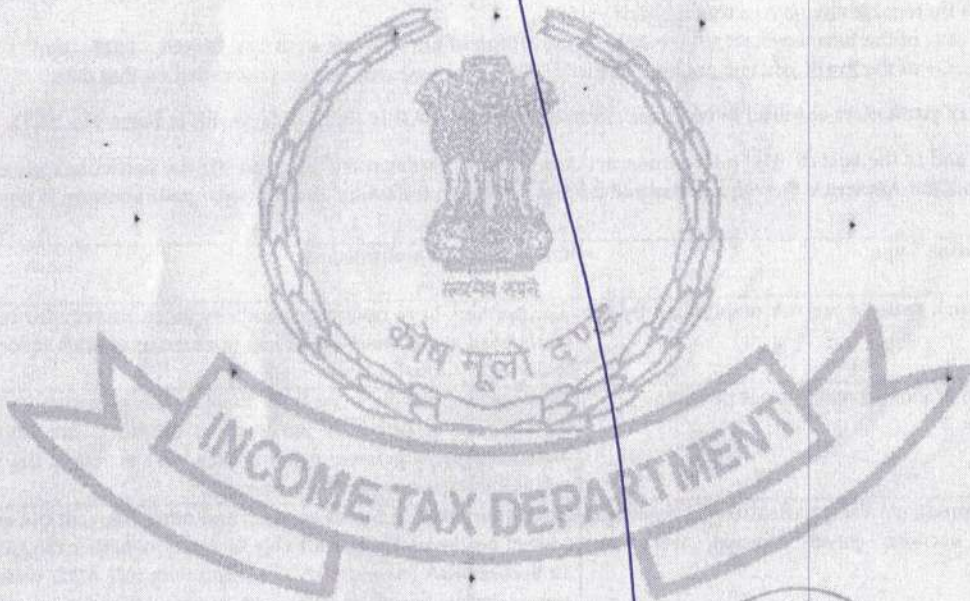
FRN (Firm Registration Number) **107875w**

**FOR, R. RATILAL & BROTHERS**

**PARTNER**

Address

60 PRACHINA SOCIETY, BEHIND GUJ  
ARAT AGRO, AHMEDABAD, GUJARA  
T. 380055



FOR, R. RATILAL & BROTHERS  
*Ratilal*  
PARTNER

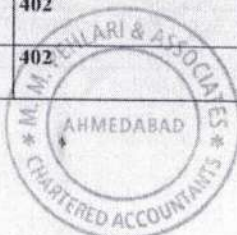


## FORM NO. 3CD

[See rule 6G(2)]

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

|      |                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                           |                                                                                        |                          |                          |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------------|--------------------------|
| 1    | Name of the assessee                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                           | R RATILAL & BROTHERS                                                                   |                          |                          |
| 2    | Address                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                           | 402, 4TH FLOOR, SHIVALIK COMPLEX NR. PANCHVATI CROSS ROADS, AHMEDABAD, GUJARAT, 380006 |                          |                          |
| 3    | Permanent Account Number (PAN)                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                           | AADFR4288E                                                                             |                          |                          |
| 4    | Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or GST number or any other identification number allotted for the same                                                                                                                                                              |                                                                                           | Yes                                                                                    |                          |                          |
|      | Sl No.                                                                                                                                                                                                                                                                                                                                                                                                                     | Type                                                                                      | Registration Number                                                                    |                          |                          |
|      | 1                                                                                                                                                                                                                                                                                                                                                                                                                          | Goods and Services Tax GUJARAT                                                            | 24AADFR4288E1Z8                                                                        |                          |                          |
| 5    | Status                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                           | Firm                                                                                   |                          |                          |
| 6    | Previous year from                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                           | 01/04/2019 to 31/03/2020                                                               |                          |                          |
| 7    | Assessment Year                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                           | 2020-21                                                                                |                          |                          |
| 8    | Indicate the relevant clause of section 44AB under which the audit has been conducted                                                                                                                                                                                                                                                                                                                                      |                                                                                           |                                                                                        |                          |                          |
|      | Sl No.                                                                                                                                                                                                                                                                                                                                                                                                                     | Relevant clause of section 44AB under which the audit has been conducted                  |                                                                                        |                          |                          |
|      | 1                                                                                                                                                                                                                                                                                                                                                                                                                          | Clause 44AB(a)-Total sales/turnover/gross receipts of business exceeding specified limits |                                                                                        |                          |                          |
| 8 a  | Whether the assessee has opted for taxation under section 115BA/115BAA/115BAB                                                                                                                                                                                                                                                                                                                                              |                                                                                           |                                                                                        |                          |                          |
|      | Section under which option exercised                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                           |                                                                                        |                          |                          |
| 9 a  | If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown? No                                                                                                                                                                                                                                          |                                                                                           |                                                                                        |                          |                          |
|      | Name                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                           |                                                                                        |                          | Profit Sharing Ratio (%) |
|      | KAUSHAL S SHAH                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                           |                                                                                        |                          | 75                       |
|      | NEELAMBEN K SHAH                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                           |                                                                                        |                          | 25                       |
| 9 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                                                                                                                                                                                                                                                           |                                                                                           |                                                                                        |                          |                          |
|      | Date of change                                                                                                                                                                                                                                                                                                                                                                                                             | Name of Partner/Member                                                                    | Type of change                                                                         | Old profit sharing ratio | New profit sharing Ratio |
|      |                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                           |                                                                                        |                          | Remarks                  |
| 10 a | Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).                                                                                                                                                                                                                                                                 |                                                                                           |                                                                                        |                          |                          |
|      | Sector                                                                                                                                                                                                                                                                                                                                                                                                                     | Sub Sector                                                                                |                                                                                        | Code                     |                          |
|      | CONSTRUCTION                                                                                                                                                                                                                                                                                                                                                                                                               | Other construction activity n.e.c.                                                        |                                                                                        | 06010                    |                          |
|      | MANUFACTURING                                                                                                                                                                                                                                                                                                                                                                                                              | Other manufacturing n.e.c.                                                                |                                                                                        | 04097                    |                          |
|      | WHOLESALE AND RETAIL TRADE                                                                                                                                                                                                                                                                                                                                                                                                 | Wholesale of other products n.e.c                                                         |                                                                                        | 09027                    |                          |
| 10 b | If there is any change in the nature of business or profession, the particulars of such change No                                                                                                                                                                                                                                                                                                                          |                                                                                           |                                                                                        |                          |                          |
|      | Business                                                                                                                                                                                                                                                                                                                                                                                                                   | Sector                                                                                    | SubSector                                                                              |                          | Code                     |
|      | Nil                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                           |                                                                                        |                          |                          |
| 11 a | Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed No                                                                                                                                                                                                                                                                                                                        |                                                                                           |                                                                                        |                          |                          |
|      | Books prescribed                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                           |                                                                                        |                          |                          |
| 11 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.) Same as 11(a) above |                                                                                           |                                                                                        |                          |                          |
|      | Books maintained                                                                                                                                                                                                                                                                                                                                                                                                           | Address Line 1                                                                            | Address Line 2                                                                         | City or Town or District | State                    |
|      | BANK BOOK                                                                                                                                                                                                                                                                                                                                                                                                                  | 402                                                                                       | SHIVALIK, OPP BAN K OF BARODA                                                          | AHMEDABAD                | GUJARAT 380006           |
|      | CASH BOOK                                                                                                                                                                                                                                                                                                                                                                                                                  | 402                                                                                       | SHIVALIK, OPP BAN K OF BARODA                                                          | AHMEDABAD                | GUJARAT 380006           |
|      | GENERAL LEDGER                                                                                                                                                                                                                                                                                                                                                                                                             | 402                                                                                       | SHIVALIK, OPP BAN K OF BARODA                                                          | AHMEDABAD                | GUJARAT 380006           |
|      | JOURNAL BOOK                                                                                                                                                                                                                                                                                                                                                                                                               | 402                                                                                       | SHIVALIK, OPP BAN K OF BARODA                                                          | AHMEDABAD                | GUJARAT 380006           |
|      | PURCHASE REGISTER                                                                                                                                                                                                                                                                                                                                                                                                          | 402                                                                                       | SHIVALIK, OPP BAN K OF BARODA                                                          | AHMEDABAD                | GUJARAT 380006           |

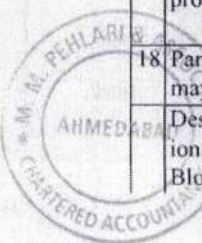


FOR, R. RATILAL &amp; BROTHERS

PARTNER

|                                  |                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                          |                |                                  |                      |           |                                   |                                         |                       |        |                         |                                         |                                                                |
|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------------------------|----------------------|-----------|-----------------------------------|-----------------------------------------|-----------------------|--------|-------------------------|-----------------------------------------|----------------------------------------------------------------|
| SALES REGISTER                   |                                                                                                                                                                                                                                                                    | 402                                                                                                                                                                                                                      |                | SHIVALIK, OPP BAN<br>K OF BARODA |                      | AHMEDABAD |                                   | GUJARAT                                 |                       | 380006 |                         |                                         |                                                                |
| 11                               | c                                                                                                                                                                                                                                                                  | List of books of account and nature of relevant documents examined. Same as 11(b) above                                                                                                                                  |                |                                  |                      |           |                                   |                                         |                       |        |                         |                                         |                                                                |
| Books Examined                   |                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                          |                |                                  |                      |           |                                   |                                         |                       |        |                         |                                         |                                                                |
| BANK BOOK                        |                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                          |                |                                  |                      |           |                                   |                                         |                       |        |                         |                                         |                                                                |
| CASH BOOK                        |                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                          |                |                                  |                      |           |                                   |                                         |                       |        |                         |                                         |                                                                |
| GENERAL LEDGER                   |                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                          |                |                                  |                      |           |                                   |                                         |                       |        |                         |                                         |                                                                |
| JOURNAL BOOK                     |                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                          |                |                                  |                      |           |                                   |                                         |                       |        |                         |                                         |                                                                |
| PURCHASE REGISTER                |                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                          |                |                                  |                      |           |                                   |                                         |                       |        |                         |                                         |                                                                |
| SALES REGISTER                   |                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                          |                |                                  |                      |           |                                   |                                         |                       |        |                         |                                         |                                                                |
| 12                               | Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section). |                                                                                                                                                                                                                          |                |                                  |                      |           |                                   |                                         |                       |        | No                      |                                         |                                                                |
| Section                          |                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                          |                |                                  |                      |           |                                   |                                         |                       |        | Amount                  |                                         |                                                                |
| Nil                              |                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                          |                |                                  |                      |           |                                   |                                         |                       |        |                         |                                         |                                                                |
| 13                               | a                                                                                                                                                                                                                                                                  | Method of accounting employed in the previous year                                                                                                                                                                       |                |                                  |                      |           |                                   |                                         |                       |        |                         | Mercantile system                       |                                                                |
| 13                               | b                                                                                                                                                                                                                                                                  | Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.                                                                         |                |                                  |                      |           |                                   |                                         |                       |        |                         | No                                      |                                                                |
| 13                               | c                                                                                                                                                                                                                                                                  | If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.                                                                                                 |                |                                  |                      |           |                                   |                                         |                       |        |                         |                                         |                                                                |
| Particulars                      |                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                          |                |                                  |                      |           |                                   |                                         |                       |        | Increase in profit(Rs.) | Decrease in profit(Rs.)                 |                                                                |
| 13                               | d                                                                                                                                                                                                                                                                  | Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2).                                     |                |                                  |                      |           |                                   |                                         |                       |        |                         | No                                      |                                                                |
| 13                               | e                                                                                                                                                                                                                                                                  | If answer to (d) above is in the affirmative, give details of such adjustments.                                                                                                                                          |                |                                  |                      |           |                                   |                                         |                       |        |                         |                                         |                                                                |
| ICDS                             |                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                          |                |                                  |                      |           |                                   |                                         |                       |        | Increase in profit(Rs.) | Decrease in profit(Rs.)                 | Net effect(Rs.)                                                |
| Total                            |                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                          |                |                                  |                      |           |                                   |                                         |                       |        |                         |                                         |                                                                |
| 13                               | f                                                                                                                                                                                                                                                                  | Disclosure as per ICDS.                                                                                                                                                                                                  |                |                                  |                      |           |                                   |                                         |                       |        |                         |                                         |                                                                |
| ICDS                             |                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                          |                |                                  |                      |           |                                   |                                         |                       |        | Disclosure              |                                         |                                                                |
| 14                               | a                                                                                                                                                                                                                                                                  | Method of valuation of closing stock employed in the previous year.                                                                                                                                                      |                |                                  |                      |           |                                   |                                         |                       |        |                         | COST OR MARKET VALUE WHICH EVER IS LESS |                                                                |
| 14                               | b                                                                                                                                                                                                                                                                  | In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:                                                                           |                |                                  |                      |           |                                   |                                         |                       |        |                         | No                                      |                                                                |
| Particulars                      |                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                          |                |                                  |                      |           |                                   |                                         |                       |        | Increase in profit(Rs.) | Decrease in profit(Rs.)                 |                                                                |
| 15                               | Give the following particulars of the capital asset converted into stock-in-trade                                                                                                                                                                                  |                                                                                                                                                                                                                          |                |                                  |                      |           |                                   |                                         |                       |        |                         |                                         |                                                                |
| (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 |
| Nil                              |                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                          |                |                                  |                      |           |                                   |                                         |                       |        |                         |                                         |                                                                |
| 16                               | Amounts not credited to the profit and loss account, being:-                                                                                                                                                                                                       |                                                                                                                                                                                                                          |                |                                  |                      |           |                                   |                                         |                       |        |                         |                                         |                                                                |
| 16                               | a                                                                                                                                                                                                                                                                  | The items falling within the scope of section 28                                                                                                                                                                         |                |                                  |                      |           |                                   |                                         |                       |        |                         |                                         |                                                                |
| Description                      |                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                          |                |                                  |                      |           |                                   |                                         |                       |        | Amount                  |                                         |                                                                |
| Nil                              |                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                          |                |                                  |                      |           |                                   |                                         |                       |        |                         |                                         |                                                                |
| 16                               | 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 refund are admitted as due by the authorities concerned |                |                                  |                      |           |                                   |                                         |                       |        |                         |                                         |                                                                |
| Description                      |                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                          |                |                                  |                      |           |                                   |                                         |                       |        | Amount                  |                                         |                                                                |
| 16                               | c                                                                                                                                                                                                                                                                  | Escalation claims accepted during the previous year                                                                                                                                                                      |                |                                  |                      |           |                                   |                                         |                       |        |                         |                                         |                                                                |
| Description                      |                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                          |                |                                  |                      |           |                                   |                                         |                       |        | Amount                  |                                         |                                                                |
| Nil                              |                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                          |                |                                  |                      |           |                                   |                                         |                       |        |                         |                                         |                                                                |
| 16                               | d                                                                                                                                                                                                                                                                  | Any other item of income                                                                                                                                                                                                 |                |                                  |                      |           |                                   |                                         |                       |        |                         |                                         |                                                                |
| Description                      |                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                          |                |                                  |                      |           |                                   |                                         |                       |        | Amount                  |                                         |                                                                |
| Nil                              |                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                          |                |                                  |                      |           |                                   |                                         |                       |        |                         |                                         |                                                                |
| 16                               | e                                                                                                                                                                                                                                                                  | Capital receipt, if any                                                                                                                                                                                                  |                |                                  |                      |           |                                   |                                         |                       |        |                         |                                         |                                                                |
| Description                      |                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                          |                |                                  |                      |           |                                   |                                         |                       |        | Amount                  |                                         |                                                                |
| 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:                        |                                                                                                                                                                                                                          |                |                                  |                      |           |                                   |                                         |                       |        |                         |                                         |                                                                |
| Details of property              |                                                                                                                                                                                                                                                                    | Address Line 1                                                                                                                                                                                                           | Address Line 2 | City/Town                        | State                | Pincode   | 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:-                                                                                                                    |                                                                                                                                                                                                                          |                |                                  |                      |           |                                   |                                         |                       |        |                         |                                         |                                                                |
| Description of Block of          |                                                                                                                                                                                                                                                                    | Rate of depreciation (In                                                                                                                                                                                                 | Open- ing      | Adjust- ment to WDV              | Adjust- ment written | Additions | Deduct- ions(C)                   | Depreciat- ion                          | Written Down Value at |        |                         |                                         |                                                                |

FOR, R. RATILAL & BROTHERS  
  
 PARTNER



| Assets/<br>Class of<br>Assets     | Percent-<br>age) | WDV<br>(A)  | u/s<br>115BA | down<br>value | Purch-<br>ase<br>Value<br>(1) | MOD-<br>-VAT<br>(2) | Change<br>in Rate<br>of Ex-<br>change<br>(3) | Subsidy<br>Grant<br>(4) | Total<br>Value of<br>Purchases<br>(B)<br>(1+2+3+4) | Allowable<br>(D) | the end<br>of the<br>year<br>(A+B-<br>C-D) |
|-----------------------------------|------------------|-------------|--------------|---------------|-------------------------------|---------------------|----------------------------------------------|-------------------------|----------------------------------------------------|------------------|--------------------------------------------|
| Furnitures<br>& Fittings<br>@ 10% | 10%              | 6654        |              | 6654          |                               |                     |                                              |                         |                                                    | 665              | 5989                                       |
| Plant &<br>Machinery<br>@ 40%     | 40%              | 103023      |              | 103023        |                               |                     |                                              |                         |                                                    | 41209            | 61814                                      |
| Plant &<br>Machinery<br>@ 15%     | 15%              | 242196<br>2 |              | 242196<br>2   |                               |                     |                                              |                         | 600000                                             | 273294           | 1548668                                    |
| Plant &<br>Machinery<br>@ 30%     | 30%              | 794990      |              | 794990        |                               |                     |                                              |                         |                                                    | 238497           | 556493                                     |
| Intangible<br>Assets @<br>25%     | 25%              | 29965       |              | 29965         |                               |                     |                                              |                         |                                                    | 7491             | 22474                                      |

\* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page

19 Amounts admissible under sections :

| S.No | Section | Amount debited to<br>profit and loss<br>account | Amounts admissible as per the provisions of the Income-tax Act, 1961 and<br>also fulfils the conditions, if any specified under the relevant 14 provisions<br>of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines,<br>circular, etc., issued in this behalf. |
|------|---------|-------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|      |         |                                                 |                                                                                                                                                                                                                                                                                    |

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)]

Description

Amount

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

| Nature of fund | Sum<br>received<br>from<br>employees | Due date for<br>payment | The actual<br>amount paid | The actual date<br>of payment to<br>the concerned<br>authorities |
|----------------|--------------------------------------|-------------------------|---------------------------|------------------------------------------------------------------|
|                |                                      |                         |                           |                                                                  |

Nil

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

Capital expenditure

Particulars

Amount in Rs.

Personal expenditure

Particulars

Amount in Rs.

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

Particulars

Amount in Rs.

Expenditure incurred at clubs being entrance fees and subscriptions

Particulars

Amount in Rs.

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

Particulars

Amount in Rs.

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

Particulars

Amount in Rs.

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

Particulars

Amount in Rs.

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

Particulars

Amount in Rs.

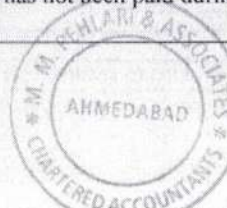
(b) Amounts inadmissible under section 40(a):-

(i) as payment to non-resident referred to in sub-clause (i)

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

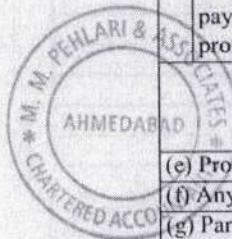
| Date of<br>payment | Amount of<br>payment | Nature of<br>payment | Name of the<br>payee | PAN of<br>the payee, if<br>available | Address<br>Line 1 | Address<br>Line 2 | City or<br>Town or<br>District | Pincode |
|--------------------|----------------------|----------------------|----------------------|--------------------------------------|-------------------|-------------------|--------------------------------|---------|
|                    |                      |                      |                      |                                      |                   |                   |                                |         |

(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)



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|                                                                                                                                                                                                                                                                                                                                                                                     | Date of payment     | Amount of payment | Nature of payment         | Name of the payee              | PAN of the payee, if available              | Address Line 1 | Address Line 2 | City or Town or District | Pincode | Amount of tax deducted  |                                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------|---------------------------|--------------------------------|---------------------------------------------|----------------|----------------|--------------------------|---------|-------------------------|--------------------------------------|
| (ii) as payment referred to in sub-clause (ia)                                                                                                                                                                                                                                                                                                                                      |                     |                   |                           |                                |                                             |                |                |                          |         |                         |                                      |
| (A) Details of payment on which tax is not deducted:                                                                                                                                                                                                                                                                                                                                |                     |                   |                           |                                |                                             |                |                |                          |         |                         |                                      |
|                                                                                                                                                                                                                                                                                                                                                                                     | Date of payment     | Amount of payment | Nature of payment         | Name of the payee              | PAN of the payee, if available              | Address Line 1 | Address Line 2 | City or Town or District | Pincode |                         |                                      |
| (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.                                                                                                                                                                                                                                  |                     |                   |                           |                                |                                             |                |                |                          |         |                         |                                      |
|                                                                                                                                                                                                                                                                                                                                                                                     | Date of payment     | Amount of payment | Nature of payment         | Name of the payer              | PAN of the payee, if available              | Address Line 1 | Address Line 2 | City or Town or District | Pincode | Amount of tax deducted  | Amount out of (VI) deposited, if any |
| (iii) as payment referred to in sub-clause (ib)                                                                                                                                                                                                                                                                                                                                     |                     |                   |                           |                                |                                             |                |                |                          |         |                         |                                      |
| (A) Details of payment on which levy is not deducted:                                                                                                                                                                                                                                                                                                                               |                     |                   |                           |                                |                                             |                |                |                          |         |                         |                                      |
|                                                                                                                                                                                                                                                                                                                                                                                     | Date of payment     | Amount of payment | Nature of payment         | Name of the payee              | PAN of the payee, if available              | Address Line 1 | Address Line 2 | City or Town or District | Pincode |                         |                                      |
| (B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.                                                                                                                                                                                                                                 |                     |                   |                           |                                |                                             |                |                |                          |         |                         |                                      |
|                                                                                                                                                                                                                                                                                                                                                                                     | Date of payment     | Amount of payment | Nature of payment         | Name of the payer              | PAN of the payee, if available              | Address Line 1 | Address Line 2 | City or Town or District | Pincode | Amount of levy deducted | Amount out of (VI) deposited, if any |
| (iv) fringe benefit tax under sub-clause (ic)                                                                                                                                                                                                                                                                                                                                       |                     |                   |                           |                                |                                             |                |                |                          |         |                         |                                      |
| (v) wealth tax under sub-clause (ija)                                                                                                                                                                                                                                                                                                                                               |                     |                   |                           |                                |                                             |                |                |                          |         |                         |                                      |
| (vi) royalty, license fee, service fee etc. under sub-clause (iib).                                                                                                                                                                                                                                                                                                                 |                     |                   |                           |                                |                                             |                |                |                          |         |                         |                                      |
| (vii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).                                                                                                                                                                                                                                                                                       |                     |                   |                           |                                |                                             |                |                |                          |         |                         |                                      |
|                                                                                                                                                                                                                                                                                                                                                                                     | Date of payment     | Amount of payment | Name of the payee         | PAN of the payee, if available | Address Line 1                              | Address Line 2 | City           | Pincode                  |         |                         |                                      |
| (viii) payment to PF /other fund etc. under sub-clause (iv)                                                                                                                                                                                                                                                                                                                         |                     |                   |                           |                                |                                             |                |                |                          |         |                         |                                      |
| (ix) tax paid by employer for perquisites under sub-clause (v)                                                                                                                                                                                                                                                                                                                      |                     |                   |                           |                                |                                             |                |                |                          |         |                         |                                      |
| (c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof:                                                                                                                                                                                                          |                     |                   |                           |                                |                                             |                |                |                          |         |                         |                                      |
|                                                                                                                                                                                                                                                                                                                                                                                     | Particulars         | Section           | Amount debited to P/L A/C | Amount Admissible              | Amount Inadmissible                         | Remarks        |                |                          |         |                         |                                      |
| (d) Disallowance/deemed income under section 40A(3):                                                                                                                                                                                                                                                                                                                                |                     |                   |                           |                                |                                             |                |                |                          |         |                         |                                      |
| (A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:                                                                                           |                     |                   |                           |                                |                                             |                |                |                          |         | Yes                     |                                      |
|                                                                                                                                                                                                                                                                                                                                                                                     | Date Of Payment     | Nature Of Payment | Amount in Rs              | Name of the payee              | Permanent Number of the payee, if available | Account        |                |                          |         |                         |                                      |
| (B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) |                     |                   |                           |                                |                                             |                |                |                          |         | Yes                     |                                      |
|                                                                                                                                                                                                                                                                                                                                                                                     | Date Of Payment     | Nature Of Payment | Amount in Rs              | Name of the payee              | Permanent Number of the payee, if available | Account        |                |                          |         |                         |                                      |
| (e) Provision for payment of gratuity not allowable under section 40A(7)                                                                                                                                                                                                                                                                                                            |                     |                   |                           |                                |                                             |                |                |                          |         |                         |                                      |
| (f) Any sum paid by the assessee as an employer not allowable under section 40A(9)                                                                                                                                                                                                                                                                                                  |                     |                   |                           |                                |                                             |                |                |                          |         |                         |                                      |
| (g) Particulars of any liability of a contingent nature                                                                                                                                                                                                                                                                                                                             |                     |                   |                           |                                |                                             |                |                |                          |         |                         |                                      |
|                                                                                                                                                                                                                                                                                                                                                                                     | Nature Of Liability | Amount in Rs.     |                           |                                |                                             |                |                |                          |         |                         |                                      |
| (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                                                                                                                                                                                                              |                     |                   |                           |                                |                                             |                |                |                          |         |                         |                                      |
|                                                                                                                                                                                                                                                                                                                                                                                     | Nature Of Liability | Amount in Rs.     |                           |                                |                                             |                |                |                          |         |                         |                                      |
| (i) Amount inadmissible under the proviso to section 36(1)(iii)                                                                                                                                                                                                                                                                                                                     |                     |                   |                           |                                |                                             |                |                |                          |         |                         |                                      |



FOR, R. RATILAL & BROTHERS

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|   |                    |           |             |                                                      |                   |                                         |                                   |                                                                                      |                                                                                                                         |
|---|--------------------|-----------|-------------|------------------------------------------------------|-------------------|-----------------------------------------|-----------------------------------|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
|   |                    |           |             | with the assessee) or of the lender or the depositor | taken or accepted | was squared up during the previous year | any time during the previous year | by cheque or bank draft or use of electronic clearing system through a bank account. | cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft. |
| 1 | RATNAM K SHAH (C)  | AHMEDABAD | GYOPS63 29J | 165000                                               | No                |                                         | 1342653                           | Yes-Cheque                                                                           | Account payee cheque                                                                                                    |
| 2 | KAUSHAL S SHAH HUF | AHMEDABAD | AAHHS18 94R | 12210 00                                             | No                |                                         | 8879244                           | Yes-Cheque                                                                           | Account payee cheque                                                                                                    |
| 3 | ATMAN K S HAH      | AHMEDABAD | BTDP5494 0L | 50000                                                | No                |                                         | 7283079                           | Yes-Cheque                                                                           | Account payee cheque                                                                                                    |

31 b Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-

| S.No. | Name of the person from whom specified sum is received | Address of the person from whom specified sum is received | Permanent Account Number (if available with the assessee) of the person from whom specified sum is received | Amount of specified sum taken or accepted | Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account | In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft. |
|-------|--------------------------------------------------------|-----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Nil   |                                                        |                                                           |                                                                                                             |                                           |                                                                                                                                     |                                                                                                                                                                            |

(Particulars at (a) and (b) 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.)

31 b(a) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account

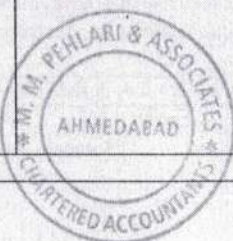
| S.No. | Name of the Payer | Address of the Payer | Permanent Account Number (if available with the assessee) of the Payer | Nature of transaction receipt | Amount of receipt | Date Of receipt |
|-------|-------------------|----------------------|------------------------------------------------------------------------|-------------------------------|-------------------|-----------------|
| Nil   |                   |                      |                                                                        |                               |                   |                 |

31 b(b) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :-

| S.No. | Name of the Payer | Address of the Payer | Permanent Account Number (if available with the assessee) of the Payer | Amount of receipt |
|-------|-------------------|----------------------|------------------------------------------------------------------------|-------------------|
| Nil   |                   |                      |                                                                        |                   |

31 b(c) Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year

| S.No. | Name of the Payer | Address of the Payer | Permanent Account Number (if available with the assessee) of the Payer | Nature of transaction Payment | Amount of Payment | Date Of Payment |
|-------|-------------------|----------------------|------------------------------------------------------------------------|-------------------------------|-------------------|-----------------|
| Nil   |                   |                      |                                                                        |                               |                   |                 |



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*Stanley*  
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31 b(d) Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year

| S.No. | Name of the Payee | Address of the Payee | Permanent Account Number (if available with the assessee) of the Payee | Amount of Payment |
|-------|-------------------|----------------------|------------------------------------------------------------------------|-------------------|
|-------|-------------------|----------------------|------------------------------------------------------------------------|-------------------|

Nil  
(Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017)

31 c Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year :-

| S.No. | Name of the payee   | Address of the payee | Permanent Account Number (if available with the assessee) of the payee | Amount of the repayment | Maximum amount outstanding in the account at any time during the previous year | Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account. | In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft. |
|-------|---------------------|----------------------|------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| 1     | RATNAM K S HAH (C)  | AHMEDABAD            | GYOPS63 29J                                                            | 719500                  | 1342653                                                                        | Yes-Cheque                                                                                                          | Account payee cheque                                                                                                                           |
| 2     | KAUSHAL S S HAH HUF | AHMEDABAD            | AAHHS18 94R                                                            | 70000                   | 8879244                                                                        | Yes-Cheque                                                                                                          | Account payee cheque                                                                                                                           |
| 3     | ATMAN K SH AH       | AHMEDABAD            | BTDPS49 40L                                                            | 82000                   | 7283079                                                                        | Yes-Cheque                                                                                                          | Account payee cheque                                                                                                                           |

31 d Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:-

| S.No | Name of the lender, or depositor or person from whom specified advance is received | Address of the lender, or depositor or person from whom specified advance is received | Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received | Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year |
|------|------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Nil  |                                                                                    |                                                                                       |                                                                                                                                         |                                                                                                                                                                                                        |

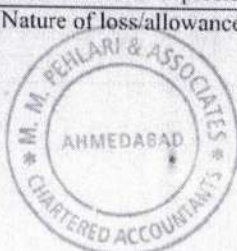
31 e Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:-

| S.No | Name of the lender, or depositor or person from whom specified advance is received | Address of the lender, or depositor or person from whom specified advance is received | Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received | Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year |
|------|------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Nil  |                                                                                    |                                                                                       |                                                                                                                                         |                                                                                                                                                                                                        |

Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any specified advance 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 extent available

| S.No | Assessment Year | Nature of loss/allowance | Amount as returned | All losses/allowances not allowed under | Amount as adjusted by withdrawal of | Amount as assessed | Order U/S and Date | Remarks |
|------|-----------------|--------------------------|--------------------|-----------------------------------------|-------------------------------------|--------------------|--------------------|---------|
|------|-----------------|--------------------------|--------------------|-----------------------------------------|-------------------------------------|--------------------|--------------------|---------|

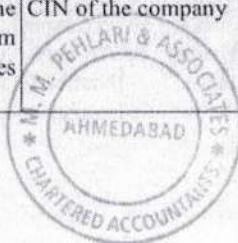


FOR, R. RATILAL & BROTHERS

*[Signature]*

PARTNER

|                                                                                                                                                                               |                                                                                                                                                                                                                                                                      |                                 |                                                |                                                           |                                                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------------------------------|-----------------------------------------------------------|--------------------------------------------------------------|
| 22                                                                                                                                                                            | Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006                                                                                                                                                    |                                 |                                                |                                                           | 0                                                            |
| 23                                                                                                                                                                            | Particulars of any payment made to persons specified under section 40A(2)(b).                                                                                                                                                                                        |                                 |                                                |                                                           |                                                              |
|                                                                                                                                                                               | Name of Related Person                                                                                                                                                                                                                                               | PAN of Related Person           | Relation                                       | Nature of transaction                                     | Payment Made(Amount)                                         |
|                                                                                                                                                                               | KAUSHAL S SHAH                                                                                                                                                                                                                                                       | AELPS4887G                      | PARTNER                                        | INTEREST                                                  | 1757704                                                      |
|                                                                                                                                                                               | KAUSHAL SHAH                                                                                                                                                                                                                                                         | AELPS4887G                      | PARTNER                                        | PARTNER'S REMUNERATION                                    | 1275000                                                      |
|                                                                                                                                                                               | NEELAM SHAH                                                                                                                                                                                                                                                          | AGVPS1330G                      | PARTNER                                        | PARTNER'S REMUNERATION                                    | 425000                                                       |
|                                                                                                                                                                               | NEELAM SHAH                                                                                                                                                                                                                                                          | AGVPS1330G                      | PARTNER                                        | INTEREST                                                  | 563071                                                       |
|                                                                                                                                                                               | ATMAN KAUSHALBHAI SHAH                                                                                                                                                                                                                                               | BTDPS4940L                      | RELATIVE                                       | INTEREST                                                  | 654578                                                       |
|                                                                                                                                                                               | KAUSHAL SHAH HUF                                                                                                                                                                                                                                                     | AAHHS1894R                      | RELATIVE                                       | INTEREST                                                  | 771152                                                       |
|                                                                                                                                                                               | RATNAM K SHAH                                                                                                                                                                                                                                                        | GYOPS6329J                      | RELATIVE                                       | INTEREST                                                  | 114209                                                       |
|                                                                                                                                                                               | ATMAN SHAH                                                                                                                                                                                                                                                           | BTDOS4940L                      | RELATIVE                                       | SALARY AND BENEFIT                                        | 353338                                                       |
| 24                                                                                                                                                                            | Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.                                                                                                                                                                          |                                 |                                                |                                                           |                                                              |
|                                                                                                                                                                               | Section                                                                                                                                                                                                                                                              | Description                     | Amount                                         |                                                           |                                                              |
|                                                                                                                                                                               | Nil                                                                                                                                                                                                                                                                  |                                 |                                                |                                                           |                                                              |
| 25                                                                                                                                                                            | Any amount of profit chargeable to tax under section 41 and computation thereof.                                                                                                                                                                                     |                                 |                                                |                                                           |                                                              |
|                                                                                                                                                                               | Name of Person                                                                                                                                                                                                                                                       | Amount of income                | Section                                        | Description of Transaction                                | Computation if any                                           |
|                                                                                                                                                                               | Nil                                                                                                                                                                                                                                                                  |                                 |                                                |                                                           |                                                              |
| 26 (i)*                                                                                                                                                                       | In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which:-                                                                                                                                                      |                                 |                                                |                                                           |                                                              |
| 26 (i)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 :-                                                                                                                                    |                                 |                                                |                                                           |                                                              |
| 26 (i)A(a)                                                                                                                                                                    | Paid during the previous year                                                                                                                                                                                                                                        |                                 |                                                |                                                           |                                                              |
|                                                                                                                                                                               | Section                                                                                                                                                                                                                                                              | Nature of liability             |                                                |                                                           | Amount                                                       |
|                                                                                                                                                                               | Nil                                                                                                                                                                                                                                                                  |                                 |                                                |                                                           |                                                              |
| 26 (i)A(b)                                                                                                                                                                    | Not paid during the previous year                                                                                                                                                                                                                                    |                                 |                                                |                                                           |                                                              |
|                                                                                                                                                                               | Section                                                                                                                                                                                                                                                              | Nature of liability             |                                                |                                                           | Amount                                                       |
|                                                                                                                                                                               | Nil                                                                                                                                                                                                                                                                  |                                 |                                                |                                                           |                                                              |
| 26 (i)B                                                                                                                                                                       | was incurred in the previous year and was                                                                                                                                                                                                                            |                                 |                                                |                                                           |                                                              |
| 26 (i)B(a)                                                                                                                                                                    | Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)                                                                                                                                                         |                                 |                                                |                                                           |                                                              |
|                                                                                                                                                                               | Section                                                                                                                                                                                                                                                              | Nature of liability             |                                                |                                                           | Amount                                                       |
|                                                                                                                                                                               | Nil                                                                                                                                                                                                                                                                  |                                 |                                                |                                                           |                                                              |
| 26 (i)B(b)                                                                                                                                                                    | not paid on or before the aforesaid date                                                                                                                                                                                                                             |                                 |                                                |                                                           |                                                              |
|                                                                                                                                                                               | Section                                                                                                                                                                                                                                                              | Nature of liability             |                                                |                                                           | Amount                                                       |
|                                                                                                                                                                               | Nil                                                                                                                                                                                                                                                                  |                                 |                                                |                                                           |                                                              |
| (State whether sales tax, goods & service Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.) |                                                                                                                                                                                                                                                                      |                                 |                                                |                                                           |                                                              |
| No                                                                                                                                                                            |                                                                                                                                                                                                                                                                      |                                 |                                                |                                                           |                                                              |
| 27 a                                                                                                                                                                          | Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/ Input Tax Credit(ITC) in accounts        |                                 |                                                |                                                           |                                                              |
|                                                                                                                                                                               | CENVAT/ITC                                                                                                                                                                                                                                                           | Amount                          | Treatment in Profit and Loss/Accounts          |                                                           |                                                              |
|                                                                                                                                                                               | Opening Balance                                                                                                                                                                                                                                                      |                                 |                                                |                                                           |                                                              |
|                                                                                                                                                                               | Credit Availed                                                                                                                                                                                                                                                       |                                 |                                                |                                                           |                                                              |
|                                                                                                                                                                               | Credit Utilized                                                                                                                                                                                                                                                      |                                 |                                                |                                                           |                                                              |
|                                                                                                                                                                               | Closing/Outstanding Balance                                                                                                                                                                                                                                          |                                 |                                                |                                                           |                                                              |
| 27 b                                                                                                                                                                          | Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-                                                                                                                                                           |                                 |                                                |                                                           |                                                              |
|                                                                                                                                                                               | Type                                                                                                                                                                                                                                                                 | Particulars                     | Amount                                         | Prior period to which it relates (Year in yyyy-yy format) |                                                              |
|                                                                                                                                                                               | 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)(viiia) |                                 |                                                |                                                           |                                                              |
|                                                                                                                                                                               | Name of the person from which shares received                                                                                                                                                                                                                        | PAN of the person, if available | Name of the company from which shares received | CIN of the company                                        | No. of Shares Received                                       |
|                                                                                                                                                                               |                                                                                                                                                                                                                                                                      |                                 |                                                |                                                           | Amount of Fair Market consideration value of the shares paid |



FOR, R. RATILAL & BROTHERS

*R. Ratilal*  
PARTNER

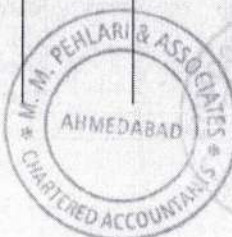
|       |                                                                                                                                                                                                                                      |                                                                                   |                                                                                                         |                                                                                                                                                                       |                                                                                        |                                                                                                                               |                                              |                                                   |                                                                                                                  |                               |               |                   |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------|-------------------|
| 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 |                                                                                   |                                                                                                         |                                                                                                                                                                       |                                                                                        |                                                                                                                               |                                              |                                                   |                                                                                                                  |                               |               |                   |
|       | Name of the person from whom consideration received for issue of shares                                                                                                                                                              | PAN of the person, if available                                                   | No. of Shares                                                                                           | Amount of consideration received                                                                                                                                      | of Fair Market value of the shares                                                     |                                                                                                                               |                                              |                                                   |                                                                                                                  |                               |               |                   |
|       | Nil                                                                                                                                                                                                                                  |                                                                                   |                                                                                                         |                                                                                                                                                                       |                                                                                        |                                                                                                                               |                                              |                                                   |                                                                                                                  |                               |               |                   |
| A(a)  | Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (ix) of sub-section (2) of section 56? (b) If yes, please furnish the following details:                 |                                                                                   |                                                                                                         |                                                                                                                                                                       |                                                                                        |                                                                                                                               |                                              |                                                   |                                                                                                                  |                               |               |                   |
|       | Sl No.                                                                                                                                                                                                                               | Nature of Income                                                                  |                                                                                                         |                                                                                                                                                                       |                                                                                        | Amount                                                                                                                        |                                              |                                                   |                                                                                                                  |                               |               |                   |
|       | Nil                                                                                                                                                                                                                                  |                                                                                   |                                                                                                         |                                                                                                                                                                       |                                                                                        |                                                                                                                               |                                              |                                                   |                                                                                                                  |                               |               |                   |
| B(a)  | Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (x) of sub-section (2) of section 56? (Yes/No) (b) If yes, please furnish the following details:         |                                                                                   |                                                                                                         |                                                                                                                                                                       |                                                                                        |                                                                                                                               |                                              |                                                   |                                                                                                                  |                               |               |                   |
|       | Sl No.                                                                                                                                                                                                                               | Nature of Income                                                                  |                                                                                                         |                                                                                                                                                                       |                                                                                        | Amount                                                                                                                        |                                              |                                                   |                                                                                                                  |                               |               |                   |
|       | 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)                                                  |                                                                                   |                                                                                                         |                                                                                                                                                                       |                                                                                        |                                                                                                                               |                                              |                                                   |                                                                                                                  |                               |               |                   |
|       | Name of the person from whom amount borrowed or repaid on hundi                                                                                                                                                                      | PAN of the person, if available                                                   | Address Line 1                                                                                          | Address Line 2                                                                                                                                                        | City or Town or District                                                               | State                                                                                                                         | Pincode                                      | Amount borrowed                                   | Date of Borrowing                                                                                                | Amount due including interest | Amount repaid | Date of Repayment |
|       | Nil                                                                                                                                                                                                                                  |                                                                                   |                                                                                                         |                                                                                                                                                                       |                                                                                        |                                                                                                                               |                                              |                                                   |                                                                                                                  |                               |               |                   |
| A(a)  | Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year.                                                                                             |                                                                                   |                                                                                                         |                                                                                                                                                                       |                                                                                        |                                                                                                                               |                                              |                                                   |                                                                                                                  |                               |               |                   |
|       | (b) If yes, please furnish the following details                                                                                                                                                                                     |                                                                                   |                                                                                                         |                                                                                                                                                                       |                                                                                        |                                                                                                                               |                                              |                                                   |                                                                                                                  |                               |               |                   |
|       | Sl No.                                                                                                                                                                                                                               | Under which clause of sub-section (1) of section 92CE primary adjustment is made? | Amount (in Rs.) of primary adjustment                                                                   | Whether the excess of money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE. | If yes, whether the excess money has been repatriated within the prescribed time.      | If no, the amount (in Rs.) of imputed interest on such excess money which has not been repatriated within the prescribed time | Expected date of repatriation of money       |                                                   |                                                                                                                  |                               |               |                   |
|       | Nil                                                                                                                                                                                                                                  |                                                                                   |                                                                                                         |                                                                                                                                                                       |                                                                                        |                                                                                                                               |                                              |                                                   |                                                                                                                  |                               |               |                   |
| B(a)  | Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B.                                          |                                                                                   |                                                                                                         |                                                                                                                                                                       |                                                                                        |                                                                                                                               |                                              |                                                   |                                                                                                                  |                               |               |                   |
|       | (b) If yes, please furnish the following details                                                                                                                                                                                     |                                                                                   |                                                                                                         |                                                                                                                                                                       |                                                                                        |                                                                                                                               |                                              |                                                   |                                                                                                                  |                               |               |                   |
|       | Sl No.                                                                                                                                                                                                                               | Amount (in Rs.) of expenditure by way of interest or of similar nature incurred   | Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.) | Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.                                | Details of interest expenditure brought forward as per sub-section (4) of section 94B. | Details of interest expenditure carried forward as per sub-section (4) of section 94B:                                        | Assessment Year                              | Amount (in Rs.)                                   | Assessment Year                                                                                                  | Amount (in Rs.)               |               |                   |
|       | Nil                                                                                                                                                                                                                                  |                                                                                   |                                                                                                         |                                                                                                                                                                       |                                                                                        |                                                                                                                               |                                              |                                                   |                                                                                                                  |                               |               |                   |
| C(a)  | Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This Clause is kept in abeyance till 31st March, 2021).                                       |                                                                                   |                                                                                                         |                                                                                                                                                                       |                                                                                        |                                                                                                                               |                                              |                                                   |                                                                                                                  |                               |               |                   |
|       | (b) If yes, please furnish the following details                                                                                                                                                                                     |                                                                                   |                                                                                                         |                                                                                                                                                                       |                                                                                        |                                                                                                                               |                                              |                                                   |                                                                                                                  |                               |               |                   |
|       | Sl No.                                                                                                                                                                                                                               | Nature of the impermissible avoidance arrangement                                 |                                                                                                         |                                                                                                                                                                       |                                                                                        |                                                                                                                               |                                              |                                                   | Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement |                               |               |                   |
|       | 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 :-                                                                                        |                                                                                   |                                                                                                         |                                                                                                                                                                       |                                                                                        |                                                                                                                               |                                              |                                                   |                                                                                                                  |                               |               |                   |
|       | S.No                                                                                                                                                                                                                                 | Name of the lender or depositor                                                   | Address of the lender or depositor                                                                      | Permanent Account Number (if available)                                                                                                                               | Amount of loan or deposit                                                              | Whether the loan or deposit                                                                                                   | Maximum amount outstanding in the account at | Whether the loan or deposit was taken or accepted | In case the loan or deposit was taken or accepted by                                                             |                               |               |                   |



FOR, R. RATILAL & BROTHERS

*S. Ratilal*  
PARTNER

|      |                                                                                                                                                                                                                  |                                                   |         |                                                      |                                                                          |                                                                               |                                                                                                                                   |                                                |                                                                                            |                                            |                                                                                                              |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|---------|------------------------------------------------------|--------------------------------------------------------------------------|-------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------------------------------|--------------------------------------------|--------------------------------------------------------------------------------------------------------------|
|      |                                                                                                                                                                                                                  |                                                   |         |                                                      |                                                                          | section 115BAA                                                                | additional depreciation on account of opting for taxation under section 115BAA (To be filled in for assessment year 2020-21 only) |                                                |                                                                                            |                                            |                                                                                                              |
|      |                                                                                                                                                                                                                  |                                                   |         |                                                      |                                                                          |                                                                               |                                                                                                                                   |                                                |                                                                                            |                                            | Nil                                                                                                          |
| 32 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                                                                                               |
| 32 c | Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.                                                                                                       |                                                   |         |                                                      |                                                                          |                                                                               |                                                                                                                                   |                                                |                                                                                            |                                            | No                                                                                                           |
|      | If yes, please furnish the details below                                                                                                                                                                         |                                                   |         |                                                      |                                                                          |                                                                               |                                                                                                                                   |                                                |                                                                                            |                                            |                                                                                                              |
| 32 d | Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year                                                                              |                                                   |         |                                                      |                                                                          |                                                                               |                                                                                                                                   |                                                |                                                                                            |                                            | No                                                                                                           |
|      | If yes, please furnish details of the same                                                                                                                                                                       |                                                   |         |                                                      |                                                                          |                                                                               |                                                                                                                                   |                                                |                                                                                            |                                            |                                                                                                              |
| 32 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                                                          |                                                   |         |                                                      |                                                                          |                                                                               |                                                                                                                                   |                                                |                                                                                            |                                            | No                                                                                                           |
|      | If yes, please furnish the details of speculation loss if any incurred during the previous year                                                                                                                  |                                                   |         |                                                      |                                                                          |                                                                               |                                                                                                                                   |                                                |                                                                                            |                                            |                                                                                                              |
| 33   | Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)                                                                                               |                                                   |         |                                                      |                                                                          |                                                                               |                                                                                                                                   |                                                |                                                                                            |                                            | No                                                                                                           |
|      | S.No                                                                                                                                                                                                             | Section                                           | Amount  |                                                      |                                                                          |                                                                               |                                                                                                                                   |                                                |                                                                                            |                                            |                                                                                                              |
|      | 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                                                                      |                                                   |         |                                                      |                                                                          |                                                                               |                                                                                                                                   |                                                |                                                                                            |                                            | Yes                                                                                                          |
|      | S.No                                                                                                                                                                                                             | 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                                                                                                                                                                                                                | AHMR00532A                                        | 192     | PAYMENT OF EMPLOYEES OTHER THAN GOVERNMENT EMPLOYEES | 410000                                                                   | 410000                                                                        | 410000                                                                                                                            | 41834                                          | 0                                                                                          | 0                                          | 0                                                                                                            |
|      | 2                                                                                                                                                                                                                | AHMR00532A                                        | 194C    | PAYMENT TO A RESIDENT ADVERTISING CONTRACTOR/SU      | 3439526                                                                  | 3439526                                                                       | 3439526                                                                                                                           | 44055                                          | 0                                                                                          | 0                                          | 0                                                                                                            |



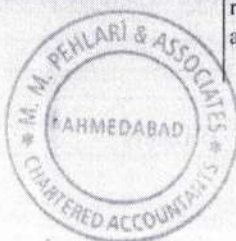
FOR, R. RATILAL & BROTHERS  
  
 PARTNER

[illegible]

FOR, R. RATILAL & BROTHERS

## PARTNER

|                                                                                                                                                                                                                |                                                                              |                                                                 |                                                                  |                                       |                                                                                                          |                                                                                  |                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------------------------|---------------------------------------|----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|----------------|
| 36 In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-                                                                                      |                                                                              |                                                                 |                                                                  |                                       |                                                                                                          |                                                                                  |                |
| S.No                                                                                                                                                                                                           | (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) Total tax paid thereon<br>Amount Dates of payment                                                    |                                                                                  |                |
|                                                                                                                                                                                                                | Nil                                                                          |                                                                 |                                                                  |                                       |                                                                                                          |                                                                                  |                |
| A(a) Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2. If yes, please furnish the following details:                        |                                                                              |                                                                 |                                                                  |                                       |                                                                                                          |                                                                                  |                |
| Sl No.                                                                                                                                                                                                         | Amount received (in Rs.)                                                     |                                                                 |                                                                  | Date of receipt                       |                                                                                                          |                                                                                  |                |
|                                                                                                                                                                                                                | Nil                                                                          |                                                                 |                                                                  |                                       |                                                                                                          |                                                                                  |                |
| 37 Whether any cost audit was carried out                                                                                                                                                                      |                                                                              |                                                                 |                                                                  |                                       |                                                                                                          |                                                                                  | Not Applicable |
| 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                                                      |                                                                              |                                                                 |                                                                  |                                       |                                                                                                          |                                                                                  |                |
| 38 Whether any audit was conducted under the Central Excise Act, 1944                                                                                                                                          |                                                                              |                                                                 |                                                                  |                                       |                                                                                                          |                                                                                  | Not Applicable |
| 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 as may be reported/identified by the auditor                                        |                                                                              |                                                                 |                                                                  |                                       |                                                                                                          |                                                                                  | Not Applicable |
| 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 Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:                                                                                                          |                                                                              |                                                                 |                                                                  |                                       |                                                                                                          |                                                                                  |                |
| Sl No                                                                                                                                                                                                          | Particulars                                                                  | Previous Year                                                   |                                                                  | Preceding previous Year               |                                                                                                          |                                                                                  |                |
| a                                                                                                                                                                                                              | Total turnover of the assessee                                               | 21596400                                                        |                                                                  | 196510702                             |                                                                                                          |                                                                                  |                |
| b                                                                                                                                                                                                              | Gross profit / Turnover                                                      | 0                                                               | 0 0%                                                             | 0                                     | 0 0%                                                                                                     |                                                                                  |                |
| c                                                                                                                                                                                                              | Net profit / Turnover                                                        | 0                                                               | 0 0%                                                             | 0                                     | 0 0%                                                                                                     |                                                                                  |                |
| d                                                                                                                                                                                                              | Stock-in-Trade Turnover                                                      | 0                                                               | 0 0%                                                             | 0                                     | 0 0%                                                                                                     |                                                                                  |                |
| e                                                                                                                                                                                                              | Material consumed/ Finished goods produced                                   | 0                                                               | 0 0%                                                             | 0                                     | 0 0%                                                                                                     |                                                                                  |                |
| (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 alongwith details of relevant proceedings |                                                                              |                                                                 |                                                                  |                                       |                                                                                                          |                                                                                  |                |
|                                                                                                                                                                                                                | Financial year to which demand/ refund relates to                            | Name of other Tax law                                           | Type (Demand raised/Refund received)                             | Date of demand raised/refund received | Amount                                                                                                   | Remarks                                                                          |                |
|                                                                                                                                                                                                                | Nil                                                                          |                                                                 |                                                                  |                                       |                                                                                                          |                                                                                  |                |
| 42 Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B? If yes, please furnish                                                                                 |                                                                              |                                                                 |                                                                  |                                       |                                                                                                          |                                                                                  |                |
| Sl No.                                                                                                                                                                                                         | Income-tax Department Reporting Entity Identification Number                 | Type of Form                                                    | Due date for furnishing                                          | Date of furnishing, if furnished      | Whether the Form contains information about all details/ transactions which are required to be reported. | If not, please furnish list of the details/ transactions which are not reported. |                |
|                                                                                                                                                                                                                | Nil                                                                          |                                                                 |                                                                  |                                       |                                                                                                          |                                                                                  |                |
| 43 (a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286                                                |                                                                              |                                                                 |                                                                  |                                       |                                                                                                          |                                                                                  |                |
| Sl No.                                                                                                                                                                                                         | Whether report has been furnished by the assessee or its parent entity or an | Name of parent entity                                           | Name of alternate reporting entity (if applicable)               | Date of furnishing of report          |                                                                                                          |                                                                                  |                |



FOR, R. RATILAL & BROTHERS

*[Signature]*

PARTNER

|    |                                                                                                                                              |                            |                                                         |                     |                     |                      |
|----|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|---------------------------------------------------------|---------------------|---------------------|----------------------|
|    |                                                                                                                                              | alternate reporting entity |                                                         |                     |                     |                      |
|    |                                                                                                                                              | Nil                        |                                                         |                     |                     |                      |
|    | A(c) If Not due , please enter expected date of furnishing the report                                                                        |                            |                                                         |                     |                     |                      |
| 44 | Break-up of total expenditure of entities registered or not registered under the GST:(This Clause is kept in abeyance till 31st March, 2021) |                            |                                                         |                     |                     |                      |
|    | Sl                                                                                                                                           | Total amount               | Expenditure in respect of entities registered under GST |                     |                     | Expenditure          |
|    | No. of                                                                                                                                       | Expenditure                | Relating to goods                                       | Relating to         | Relating to other   | relating to entities |
|    | incurred during                                                                                                                              | or services                | entities falling                                        | registered entities | Total payment to    | not registered under |
|    | the year                                                                                                                                     | exempt from                | under                                                   |                     | registered entities | GST                  |
|    |                                                                                                                                              | GST                        | composition                                             |                     |                     |                      |
|    |                                                                                                                                              |                            | scheme                                                  |                     |                     |                      |
|    | Nil                                                                                                                                          |                            |                                                         |                     |                     |                      |

Place **AHMEDABAD**  
Date **10/12/2020**

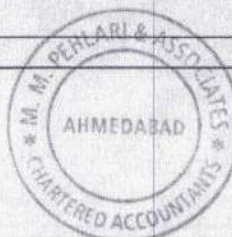
Name  
Membership Number  
FRN (Firm Registration Number)  
Address

*Munirahmed Pehlari*  
**Munirahmed Pehlari**  
\*042802  
107875w  
60 PRACHINA SOCIETY, BEHIND GUJARAT AGRO, AHMEDABAD, GUJARAT, 380055,

#### Form Filing Details

Revision/Original Original

| Addition Details(From Point No. 18)  |        |                  |                 |        |                          |                      |               |              |
|--------------------------------------|--------|------------------|-----------------|--------|--------------------------|----------------------|---------------|--------------|
| Description of Block of Assets       | Sl.No. | Date of Purchase | Date put to use | Amount | Adjustment on account of |                      |               | Total Amount |
|                                      |        |                  |                 |        | MODVAT                   | Exchange Rate Change | Subsidy Grant |              |
| Furnitures & Fittings @ 10%          |        |                  |                 |        |                          |                      |               |              |
| Total of Furnitures & Fittings @ 10% |        |                  |                 |        |                          |                      |               |              |
| Plant & Machinery @ 40%              |        |                  |                 |        |                          |                      |               |              |
| Total of Plant & Machinery @ 40%     |        |                  |                 |        |                          |                      |               |              |
| Plant & Machinery @ 15%              |        |                  |                 |        |                          |                      |               |              |
| Total of Plant & Machinery @ 15%     |        |                  |                 |        |                          |                      |               |              |
| Plant & Machinery @ 30%              |        |                  |                 |        |                          |                      |               |              |
| Total of Plant & Machinery @ 30%     |        |                  |                 |        |                          |                      |               |              |
| Intangible Assets @ 25%              |        |                  |                 |        |                          |                      |               |              |
| Total of Intangible Assets @ 25%     |        |                  |                 |        |                          |                      |               |              |



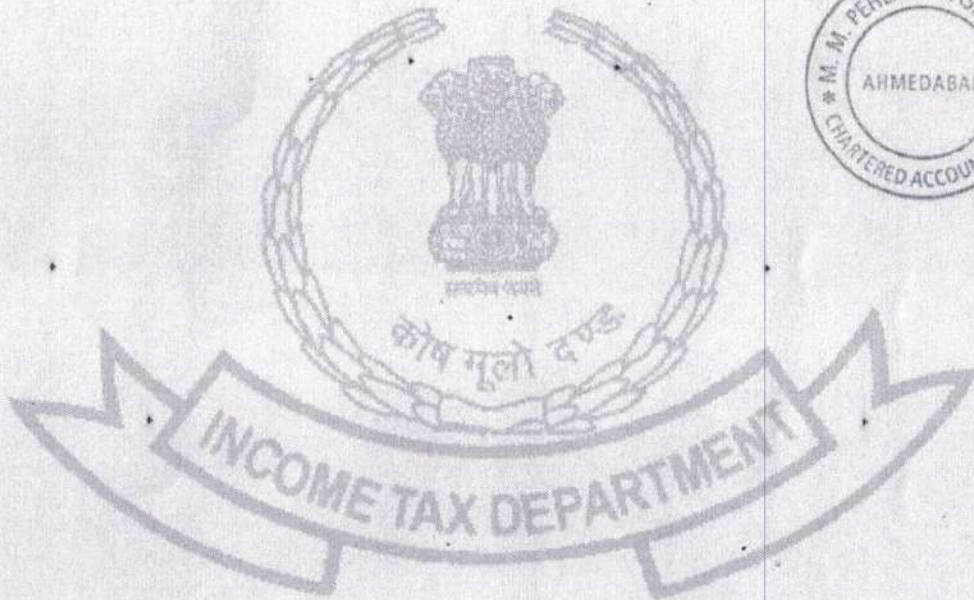
#### Deduction Details(From Point No. 18)

| Description of Block of Assets       | Sl.No. | Date of Sale etc. | Amount |
|--------------------------------------|--------|-------------------|--------|
| Furnitures & Fittings @ 10%          |        |                   |        |
| Total of Furnitures & Fittings @ 10% |        |                   |        |
| Plant & Machinery @ 40%              |        |                   |        |
| Total of Plant & Machinery @ 40%     |        |                   |        |
| Plant & Machinery @ 15%              | 1      | 21/12/2019        | 600000 |

FOR, R. RATILAL & BROTHERS  
*R. Ratilal*  
PARTNER

|                                  |        |
|----------------------------------|--------|
| Total of Plant & Machinery @ 15% | 600000 |
| Plant & Machinery @ 30%          |        |
| Total of Plant & Machinery @ 30% |        |
| Intangible Assets @ 25%          |        |
| Total of Intangible Assets @ 25% |        |

This form has been digitally signed by **MUNIRAHMED MEHMOODMIYA PEHLARI** having PAN **ABEPP8834A** from IP Address **122.170.66.104** on **2020-12-12 17:27:54.0**.  
Dsc SI No and issuer **15250889CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**



FOR, R. RATILAL & BROTHERS

*R. Ratilal*

PARTNER

M/S. R.RATILAL & BROTHERS

Balance Sheet as at 31 st March, 2020

|          | PARTICULARS                                                      | SCHEDULE | AMOUNT<br>(₹)      | AMOUNT<br>(₹)     |
|----------|------------------------------------------------------------------|----------|--------------------|-------------------|
| <b>A</b> | <b><u>SOURCES OF FUNDS</u></b>                                   |          |                    |                   |
|          | Partner's Capital                                                | A        |                    | 31,050,455        |
|          | <b><u>LOANS &amp; BORROWINGS</u></b>                             | B        |                    |                   |
|          | Secured Loans                                                    |          | 727,597            |                   |
|          | Unsecured Loans                                                  |          | 18,880,088         | 19,607,685        |
|          |                                                                  |          | <b>TOTAL : : :</b> | <b>50,658,140</b> |
| <b>B</b> | <b><u>APPLICATION OF FUNDS</u></b>                               |          |                    |                   |
|          | Fixed Assets                                                     | C        |                    | 1,819,034         |
|          | Investment                                                       | D        |                    | 7,360             |
|          | <b><u>CURRENT ASSETS, LOANS &amp; ADVANCES</u></b>               | E        |                    |                   |
|          | - Inventories-Stock in Trade as valued and certified by Partners |          | 80,500             |                   |
|          | - Debtors                                                        |          | 40,748,488         |                   |
|          | - Deposit                                                        |          | 1,702,665          |                   |
|          | - Cash and Bank Balance                                          |          | 564,065            |                   |
|          | - Other Receivables                                              |          | 8,346,416          |                   |
|          |                                                                  |          | <b>51,442,134</b>  |                   |
|          | <b><u>LESS : CURRENT LIABILITIES &amp; PROVISIONS</u></b>        | F        |                    |                   |
|          | - Creditors                                                      |          | 2,160,444          |                   |
|          | - Provisions                                                     |          | 449,944            |                   |
|          |                                                                  |          | <b>2,610,388</b>   | <b>48,831,746</b> |
|          |                                                                  |          | <b>TOTAL : : :</b> | <b>50,658,140</b> |
|          | NOTES FORMING PART OF ACCOUNTS                                   | K        |                    |                   |

Schedule "A" to "F" and "K" forming an integral part of Balance Sheet  
As per our report of even date

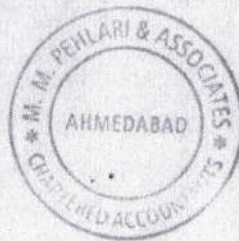
Place : Ahmedabad

Date : 10/12/2020

For, M. M. Pehlari & Associates  
Chartered Accountants

*[Signature]*

Proprietor  
MEMBERSHIP NO. 042802  
Firm Reg. No. 107875W  
UDIN: 20042802AAAABL3644



For, M/s. R. Ratilal & Brothers

*[Signature]*

Partner

FOR, R. RATILAL & BROTHERS

*[Signature]*

PARTNER

M/S. R. RATILAL & BROTHERS

Trading, Profit & Loss Accounts for the year ended on 31st March, 2020

|      | PARTICULARS                                                          | SCHEDULE | AMOUNT<br>(₹) | AMOUNT<br>(₹) |
|------|----------------------------------------------------------------------|----------|---------------|---------------|
| I    | Construction Receipts                                                |          | 20,990,129    |               |
| II   | Less : Construction Expenditure                                      | G        | 11,802,438    |               |
| III  | Gross Profit Construction Unit                                       |          |               | 9,187,691     |
| IV   | Sale of Rcc Pipes                                                    |          | 606,271       |               |
| V    | Less: Cost of Good Sold                                              | H        | 586,880       |               |
| VI   | Gross Profit / (Loss) RCC Unit                                       |          |               | 19,391        |
| VII  | Administrative, Sales, Distribution & Indirect Exp                   | I        |               | 1,886,252     |
| VIII | Profit before Interest & Salary to Partners, Depreciation & Taxation |          |               | 7,320,830     |
| IX   | Interest                                                             | J        |               | 3,901,619     |
| X    | Profit before Salary to Partners, Depreciation and Tax               |          |               | 3,419,211     |
| XI   | Salary paid to Partners                                              |          |               | 1,700,000     |
| XII  | Profit before Depreciation & Taxation .                              |          |               | 1,719,211     |
| XIII | Depreciation                                                         |          |               | 516,402       |
| XIV  | Profit / (Loss) before Taxation                                      |          |               | 1,202,809     |
| XV   | Taxation                                                             |          |               | -             |
|      | Net Profit (Loss) transferred to Partner's Capital A/c.              |          |               | 1,202,809     |
|      | Notes Forming part of Accounts                                       | K        |               |               |

Schedule "G" to "J" & "K" forming an integral part of Trading, Profit & Loss A/c.  
As per our report of even date.

Place : Ahmedabad

Date : 10/12/2020

For, M. M. Pehlari & Associates  
Chartered Accountants

Proprietor  
MEMBERSHIP NO. 042802  
Firm Reg. No. 107875W  
UDIN: 20042802AAAABL3644



For, M/s. R. Ratilal & Brothers

X *[Signature]*

Partner

FOR, R. RATILAL & BROTHERS  
*[Signature]*  
PARTNER

M/S R. RATILAL & BROTHERS

ACCOUNTING YEAR 01/04/2019 TO 31/03/2020

ASSESSMENT YEAR 2020 - 2021

SCHEDULE - A PARTNER'S CAPITAL ACCOUNT

| Sr. No. | Name of the Partner | Profit Ratio | Opening Balance | Addition   | Interest  | Salary    | Profit/Loss | Total      | Withdrawals | Closing Balance |
|---------|---------------------|--------------|-----------------|------------|-----------|-----------|-------------|------------|-------------|-----------------|
| 1       | KAUSHAL S. SHAH     | 75%          | 17,668,291      | 16,768,000 | 1,757,704 | 1,275,000 | 902,107     | 38,371,102 | 18,565,229  | 19,805,873      |
| 2       | NEELAMBEN K. SHAH   | 25%          | 3,887,757       | 8,396,000  | 563,071   | 425,000   | 300,702     | 13,572,531 | 2,327,949   | 11,244,582      |
|         | TOTAL               | 100%         | 21,556,048      | 25,164,000 | 2,320,775 | 1,700,000 | 1,202,809   | 51,943,632 | 20,893,178  | 31,050,455      |

FOR, R. RATILAL & BROTHERS  
  
 PARTNER

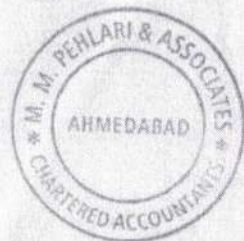


M/S. R. RATILAL & BROTHERS  
ACCOUNTING YEAR 01/04/2019 TO 31/03/2020  
ASSESSMENT YEAR : 2020 - 2021

| SCHEDULE - B LOANS & BORROWINGS                  | AMOUNT (₹) |
|--------------------------------------------------|------------|
| SECURED LOAN                                     |            |
| AXIS BANK LOAN - 54285 - EICHER TRUCK - 4736     | 727,597    |
| TOTAL : : :                                      | 727,597    |
| UNSECURED LOAN                                   |            |
| AATMAN KAUSHALDHAI SHAH                          | 7,890,199  |
| BHARATBHAI B SHAH                                | 378,697    |
| KAUSHAL S. SHAH HUF                              | 9,573,281  |
| RATNAM K. SHAH                                   | 725,941    |
| UTPAL N. SHAH                                    | 361,970    |
| TOTAL : : :                                      | 18,880,088 |
| SCHEDULE - D INVESTMENTS                         | AMOUNT (₹) |
| SILVER PURCHASE A/C.                             | 7,360      |
| TOTAL : : :                                      | 7,360      |
| SCHEDULE - E CURRENT ASSETS, LOANS & ADVANCES    | AMOUNT (₹) |
| INVENTORIES                                      | 80,500     |
| DEBTORS                                          | 40,748,488 |
| CASH & BANK BALANCES                             |            |
| CASH ON HAND                                     | 731,846    |
| HDFC BANK A/C. NO.50200010616052                 | (167,781)  |
| TOTAL : : :                                      | 564,065    |
| DEPOSITS                                         |            |
| HDFC FD FOR BG - 27292                           | 616,487    |
| HDFC FD FOR BG - 28677                           | 709,083    |
| HDFC FD FOR BG - 86742                           | 216,520    |
| LABOUR CONTRACT SECURITY DEPOSIT                 | 52,650     |
| TORRENT POWER LTD                                | 13,200     |
| LABOUR CONTRACT SECURITY DEPOSIT (GAYATRI DAIRY) | 6,750      |
| SURENDRA AUTOSERVICE DEPOSIT                     | 3,000      |
| RAJ AMMONIA                                      | 6,000      |
| UTTAR GUJARAT VIJ COMPANY LTD                    | 78,975     |
| TOTAL : : :                                      | 1,702,665  |
| RECEIVABLES                                      |            |
| INCOME TAX TDS 16-17                             | 9,554      |
| INCOME TAX TDS AND TCS 19-20                     | 393,729    |
| INCOME TAX REFUND                                | 5,933      |
| INCOME TAX TDS AND ADVANCE TAX FY 18-19          | 8,459,000  |
| PRE PAID - PREPAID OTHER INSURANCE               | 962        |
| GST CREDIT                                       | 45,409     |
| R RATILAL BROTHER PVT LTD.                       | (241,402)  |
| DIVANSINH V THAKOR                               | 1,000      |
| RAHUL J AARYA                                    | 1,584      |
| PARTH ZAVERI                                     | 4,700      |
| FULAJI BAKAJI                                    | 4,800      |
| VIKRAM JUGAJI THAKOR                             | (13,853)   |
| NARENDRA PRAHLADBHAI PATEL                       | (325,000)  |
| TOTAL : : :                                      | 8,346,416  |
| SCHEDULE - F CURRENT LIABILITIES & PROVISION     | AMOUNT (₹) |
| CREDITORS                                        |            |
| FOR GOODS                                        | 373,924    |
| FOR EXPENSES                                     | 1,786,520  |
| TOTAL : : :                                      | 2,160,444  |
| PROVISIONS                                       |            |
| SALARY PAYABLE                                   | 1,800      |
| STAFF RESERVE FUND                               | 238,500    |
| TDS - CONSULTANCY                                | 209,644    |
| TOTAL : : :                                      | 449,944    |

FOR, R. RATILAL & BROTHERS

*Ratilal*  
PARTNER



M/S. R. RATILAL & BROTHERS

SCHEDULE - C FIXED ASSETS

(ACCT. YEAR : 2019-2020)  
(ASST. YEAR : 2020-2021)

(Amount in Rs.)

| Sr. No. | NAME OF THE ASSET    | RATE OF DEP. | OPENING BALANCE  | ADDITION / ADJUSTMENT | DEDUCTION      | TOTAL            | DEPRECIATION   | CLOSING BALANCE  |
|---------|----------------------|--------------|------------------|-----------------------|----------------|------------------|----------------|------------------|
| 1       | BOLERO XLPLUS AC PS  | 15%          | 456,354          | -                     | -              | 456,354          | 68,453         | 387,901          |
| 2       | TRUCK EICHER - 4736  | 40%          | 582,750          | -                     | -              | 582,750          | 233,100        | 349,650          |
| 3       | WEB SITE             | 25%          | 29,966           | -                     | -              | 29,966           | 7,491          | 22,474           |
| 4       | CAR - CRETA -9969    | 15%          | 884,724          | -                     | -              | 884,724          | 132,706        | 752,015          |
| 5       | CAR - DEZIRE - 9969  | 15%          | 741,230          | -141,231              | 600,000        | -                | -              | -                |
| 6       | COMPUTER             | 40%          | 70,597           | -                     | -              | 70,597           | 28,239         | 42,358           |
| 7       | REFRIGETOR           | 15%          | 11,560           | -                     | -              | 11,560           | 1,734          | 9,826            |
| 8       | MOBILE PHONE         | 15%          | 259,898          | -                     | -              | 259,898          | 38,985         | 220,913          |
| 9       | TELEPHONE            | 15%          | 15,533           | -                     | -              | 15,533           | 2,330          | 13,203           |
| 10      | CAMERA               | 15%          | 1,182            | -                     | -              | 1,182            | 177            | 1,004            |
| 11      | COMPUTER             | 40%          | 4                | -                     | -              | 4                | 2              | 3                |
| 12      | CNG CAR KIT          | 15%          | 8,269            | -                     | -              | 8,269            | 1,240          | 7,028            |
| 13      | TELEPHONE            | 15%          | 6,709            | -                     | -              | 6,709            | 1,006          | 5,702            |
| 14      | FURNITURE & FITTINGS | 10%          | 4,913            | -                     | -              | 4,913            | 491            | 4,421            |
| 15      | FREEZE               | 15%          | 2,981            | -                     | -              | 2,981            | 447            | 2,534            |
|         | <b>TOTAL</b>         |              | <b>3,076,669</b> | <b>(141,231)</b>      | <b>600,000</b> | <b>2,335,439</b> | <b>516,402</b> | <b>1,819,034</b> |

FOR, R. RATILAL & BROTHERS

*S. Ratilal*

PARTNER



M/S. R. RATILAL & BROTHERS  
ACCOUNTING YEAR 01/04/2019 TO 31/03/2020  
ASSESSMENT YEAR : 2020 - 2021

| SCHEDULE - G CONSTRUCTION EXPENDITURE | AMOUNT (₹) |
|---------------------------------------|------------|
| OPENING STOCK / WIP AT SITE           | 5,005,000  |
| ADD :<br>PURCHASE                     | 4,525,532  |
|                                       | 9,530,532  |
| CONSTRUCTION EXPS.                    | 2,271,906  |
|                                       | 11,802,438 |
| LESS : CLOSING STOCK                  | -          |
| TOTAL : : :                           | 11,802,438 |

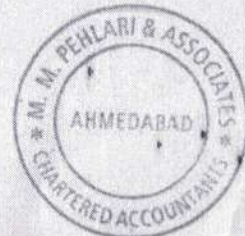
| SCHEDULE - H COST OF GOODS PRODUCED                  | AMOUNT (₹) |
|------------------------------------------------------|------------|
| OPENING STOCK - FINISHED GOODS                       | 615,300    |
| ADD :<br>PURCHASE                                    | -          |
|                                                      | 615,300    |
| ADD: DIRECT EXPENSES<br>- FREIGHT AND TRANSPORTATION | 52,080     |
| TOTAL DIRECT EXPENSE                                 | 52,080     |
|                                                      | 667,380    |
| LESS : CLOSING STOCK - FINISHED GOODS                | 80,500     |
| TOTAL : : :                                          | 586,880    |

| SCHEDULE - I SELLING, DISTRIBUTION & ADMINISTRATIVE EXPS. | AMOUNT (₹) |
|-----------------------------------------------------------|------------|
| AUDIT FEES                                                | 30,000     |
| BANK CHARGES                                              | 644        |
| BONUS                                                     | 240,597    |
| CONSULTANCY CHARGES                                       | 422,000    |
| GRATUITY                                                  | 171,713    |
| KASAR EXP.                                                | (94,225)   |
| GST FEE                                                   | 6,610      |
| OFFICE / MISC. EXPS.                                      | 2,630      |
| TDS LATE PAYMENT INTEREST                                 | 5,300      |
| PROFESSIONAL TAX LATE PAYMENT INTEREST                    | 161        |
| ROUND OFF                                                 | 3          |
| SALARY                                                    | 747,380    |
| SPECIAL ALLOWANCES                                        | 19,038     |
| TELEPHONE                                                 | 1,468      |
| VAKIL FEE                                                 | 138,500    |
| VEHICLE INSURANCE                                         | 45,549     |
| VEHICLE MAINTENANCE EXP.                                  | 7,646      |
| VEHICLE SALES - LOSS                                      | 141,231    |
| TOTAL : : :                                               | 1,886,252  |

| SCHEDULE - J INTEREST EXPENSE | AMOUNT (₹) |
|-------------------------------|------------|
| PARTNER INTEREST              | 2,320,775  |
| BANK INTEREST                 | 116,617    |
| SARAFI INTEREST               | 1,539,939  |
| FD INTEREST RECEIVED          | (75,712)   |
| TOTAL : : :                   | 3,901,619  |

FOR, R. RATILAL & BROTHERS

PARTNER



M/S. R. RATILAL & BROTHERS

SCHEDULE - K

DISCLOSURE OF ACCOUNTING POLICIES AND NOTES FORMING PARTS OF ACCOUNTS FOR THE YEAR ENDED ON 31<sup>ST</sup> MARCH, 2020.

I DISCLOSURE OF ACCOUNTING POLICIES

1. METHOD OF ACCOUNTING

The firm is maintaining its accounts generally on accrual basis.

2. FIXED ASSETS

All fixed assets are valued at cost price less depreciation provided on written down value method.

3. DEPRECIATION

Depreciation is provided on written down value of the assets at the rate prescribed by the Income Tax Act, 1961.

4. INVENTORIES

For RCC Pipe Division

As certified by partners closing stock is valued at cost price or market price whichever is lower.

For Construction Division

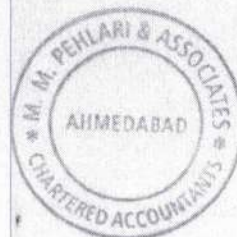
As certified by partners Materials / Inventory / WIP lying at site is valued at cost price or market price whichever is lower.

II FORMING PARTS OF ACCOUNTS

- 1) Balances of debtors, creditors, all Sarafi Accounts and bank balances are subject to confirmation.
- 2) The partners have not maintained any stock records for consumption of materials used at site maintained and in absence of such records; it is not possible for us to furnish details.
- 3) Opening / closing stock are valued by the managing partners, we have accepted the same.
- 4) Clause No. 35 (a) and 35 (b) of F. No.: 3CD Report:  
The Partnership Firm was engaged in the composite business of Manufacturing and Trading of RCC Pipes and Construction Contracts. This ratio is has not been computed as no separate records for Quantitative details are Maintained. So the Quantity records in Clause - 35 (a) and (b) are not furnished.
- 5) Where external evidence in the form of vouchers towards expenses is not available, we have relied upon the internal evidence as authenticated by assessee.

FOR, R. RATILAL & BROTHERS

PARTNER



6) Clause No. 35 (a) and 35 (b) of F. No.: 3CD Report:

The Partnership Firm has not classified MSME creditors separately in its books of accounts.

7) Clause No. 21 (d) (A) (B) of F. No.: 3CD Report:

On examination of books of account and other relevant documents/evidence produced before us; we are not able to verify whether the payments referred to in Section 40A (3) and 40A (3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft or electronic clearing system.

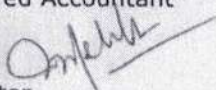
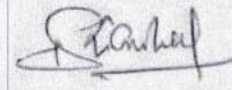
8) Clause No. 4 of F. No.: 3CD Report:

It is explained by the Managing Partners that the Firm has dealt with goods, merchandise and services which attracts VAT and Service Tax only and it has not dealt with any other trading or/and manufacturing of goods merchandise except reported vide Clause No. 4 Part - A of 3CD report, which attract any other indirect tax like Excise duty, customs duty, etc.

9) Clause No. 41 of F. No.: 3CD Report:

a) As informed by the Managing Partners that during the year under consideration, there is no demand raised or refund issued under any tax laws other than Income tax Act, 1961 and wealth tax act, 1957.

b) We are not in position to ascertain or furnish the details of demand raised or refund issued under any tax laws other than Income tax Act, 1961 and wealth tax act, 1957 along with relevant proceedings, as no material what so ever related to such details has been produced before us.

|                                                                                                                                                                                                                                                                                                           |                                                                                                                    |                                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>For, M.M. Pehlari &amp; Associates<br/>Chartered Accountant</p> <p></p> <p>Proprietor<br/>Munirahmed Pehlari<br/>Membership No. 042802<br/>Firm Reg. No. 107875W</p> <p>Place : Ahmedabad<br/>Date : 10/12/2020</p> | <p><u>Address :-</u></p> <p>60, Prachina Society,<br/>Behind Gujarat Agro,<br/>Sarkhej,<br/>Ahmedabad-380 055.</p> | <p>For, M/s. R.RATILAL &amp; BROTHERS</p> <p></p> <p>PARTNER</p> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|

FOR, R. RATILAL & BROTHERS



PARTNER

