

FORM NO. 3CB
[See rule 6G(1)(b)]

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

1. **We** have examined the balance sheet as at 31st March 2017 and the **Profit and loss account** for the period beginning from 2 016-04-01 to ending on 2017-03-31 attached herewith, of SHREE DEVELOPERS D/184,MANDARTH SOCIETY,NEW SAMA ROAD,, VADODARA, GUJARAT, 390008 AAQFS8843K,

2. **We** certify that the balance sheet and the **Profit and loss account** are in agreement with the books of account maintained at the head office at D/184,MANDARTH SOCIETY,NEW SAMA ROAD, and 0 branches.

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

(b) Subject to above,-

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

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

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

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2017 ;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 **Our** opinion and to the best of **Our** information and according to explanations given to **Us** the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl No.	Qualification Type	Observations/Qualifications
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Place VADODARA
Date 30/10/2017

Name CA NIMIT V PATEL
Membership Number 150035
FRN (Firm Registration Number) 135631W
Address E-12, TOWER-B SURYA FLATS OPP S WAMINARAYAN NAGAR NIZAMPUR A,, VADODARA, GUJARAT, 390002

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		SHREE DEVELOPERS				
2	Address		D/184,MANDARTH SOCIETY,NEW SAMA ROAD,, VADODARA, GUJARAT, 390008				
3	Permanent Account Number (PAN)		AAQFS8843K				
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty,etc. if yes, please furnish the registration number or any other identification number allotted for the same		No				
	Sl No.	Type	Registration Number				
5	Status		Firm				
6	Previous year from		2016-04-01 to 2017-03-31				
7	Assessment Year		2017-18				
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 in business exceeding Rs. 1 crore					
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 ?					
		Name				Profit Sharing Ratio (%)	
		Jintendra B Rava				10	
		Umaben Raval				20	
		Sureshbhai B Raval				70	
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.					
		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	
		Builders	Builders			0401	
10	b	If there is any change in the nature of business or profession, the particulars of such change					
		Business	Sector	SubSector		Code	
		Nil					
11	a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed					
		Books prescribed					
		CASH BOOK					
		BANK BOOK					
		PURCHASE REGISTER					
		SALES REGISTER					
		JOURNAL REGISTER					
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	PinCode
		CASH BOOK	D/184,MANDARTH SOCIETY	NEW SAMA ROAD	VADODARA	GUJARAT	390008
		BANK BOOK	D/184,MANDARTH SOCIETY	NEW SAMA ROAD	VADODARA	GUJARAT	390008
		PURCHASE REGISTER	D/184,MANDARTH SOCIETY	NEW SAMA ROAD	VADODARA	GUJARAT	390008
		SALES REGISTER	D/184,MANDARTH SOCIETY	NEW SAMA ROAD	VADODARA	GUJARAT	390008
		JOURNAL REGISTER	D/184,MANDARTH SOCIETY	NEW SAMA ROAD	VADODARA	GUJARAT	390008
11	c	List of books of account and nature of relevant documents examined. Same as 11(b) above					

	Books Examined			
	CASH BOOK			
	BANK BOOK			
	PURCHASE REGISTER			
	SALES REGISTER			
	JOURNAL 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		
	ICDS I - Accounting Policies	Refer Schedule D of notes forming part of Financial Statement		
	ICDS II - Valuation of Inventories	Refer Point no 4 of Schedule D of notes forming part of Financial Statement, The carrying amount of inventories (Trading Stock) as on 31.03.2017 is Rs. 52,18,980/-		
	ICDS III - Construction Contracts	This ICDS is not applicable to the assessee		
	ICDS IV - Revenue Recognition	In a transaction involving sale of goods, total amount not recognised as revenue during the previous year due to lack of reasonably certainty of its ultimate collection along with nature of uncertainty is Nil		
	ICDS V - Tangible Fixed Assets	Refer Clause no 18 to form 3CD		
	ICDS VII - Governments Grants	This ICDS is not applicable to the assessee		
	ICDS IX - Borrowing Costs	Refer Point no 6 of Schedule D of notes forming part of Financial Statement. The amount of borrowing costs capitalised during the year is Rs. Nil.		
	ICDS X - Provisions, Contingent Liabilities and Contingent Assets	Not applicable as there are no provisions, contingent liabilities and contingent assets.		
14 a	Method of valuation of closing stock employed in the previous year.			Closing Stock is Valued at Cost or Net Relisable Value Whichever 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 Assets/Class of Assets	Rate of depreciation (In Percent-age)	Opening WDV (A)	Purchase Value (1)	MOD-VAT (2)	Change in Rate of Exchange (3)	Subsidy/Grant (4)	Total Value of Purchases (B) (1+2+3+4)	Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
	Plant & Machinery @ 60%	60%	429							257	172
	Plant & Machinery @ 15%	15%	7306	35000				35000		3721	38585
	Building @ 10%	10%	23557							2356	21201
* 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 profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, 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 received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned 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 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 during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)											

		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)											0
(v) wealth tax under sub-clause (iia)											0
(vi) royalty, license fee, service fee etc. under sub-clause (iib).											0
(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)											0
(ix) tax paid by employer for perquisites under sub-clause (v)											0
(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 of the payee, if available	
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)											Yes
	Date Of Payment		Nature Of Payment	Amount in Rs	Name of the payee			Permanent Number of the payee, if available		Account of the payee, if available	
(e) Provision for payment of gratuity not allowable under section 40A(7)											0
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)											0
(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)											0

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)			
	Jitendra B Raval	AEMPR4097N	Partner	Interest on Capital	62598			
	Sureshbhai B Raval	ABUPR6012L	Partner	Interest on Capital	438185			
	Umaben Raval	BCDPR2340Q	Partner	Interest on Capital	125196			
	Jitendra B Raval	AEMPR4097N	Partner	Remuneration	141866			
	Sureshbhai B Raval	ABUPR6012L	Partner	Remuneration	141867			
	Umaben Raval	BCDPR2340Q	Partner	Remuneration	141867			
24	Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.							
	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), (b), (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, 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 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 in accounts							No
	CENVAT	Amount					Treatment in Profit and Loss/Accounts	
	Opening Balance							
	CENVAT Availed							
	CENVAT 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)(vii a)							No
	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 consideration paid	Fair Market value of the shares	
	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)(vii b). 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		Fair Market value of the shares	
		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)											No
		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											
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 with the assessee) of the lender or the depositor	Amount of loan or deposit taken or accepted during the previous year	Whether the loan or deposit was squared up during the previous year	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account.	In case the loan or deposit 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											
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.			
		1	Manisha Ramesh Sinh Rathva	Gujarat				1500000	Yes-Cheque	Account payee cheque			
		2	Mitaben Gigabhai Thakor	Gujarat				800000	Yes-Cheque	Account payee cheque			
		3	Adodariya Trushank Mukesh Bhai	Gujarat				800000	Yes-Cheque	Account payee cheque			
		4	Sanjay Bhai Parmar	Gujarat				1501000	Yes-Cheque	Account payee cheque			
		5	Jayanti Bhai	Gujarat				651000	Yes-Cheque	Account payee cheque			
		6	Jitendra Dabhi	Gujarat				1301000	Yes-Cheque	Account payee cheque			
		7	Dinesh Kamalpratap Singh Rajput	24, Charotar Nagar, Chhani , Vadodara			BKFPS9451R	201000	Yes-Cheque	Account payee cheque			
		8	Sunitaben A Khernar	221/F, Railway Colony, Sardarnagar, Vadodara			DUAPK5383P	100000	Yes-Cheque	Account payee cheque			
		9	Janak Makwana	221/I, Railway Colony, Sardarnagar, Vadodara			BVZPM4697L	120000	Yes-Cheque	Account payee cheque			
		10	Rachnaben Upendra Kumar Patel	Gujarat				101000	Yes-Cheque	Account payee cheque			

11	Harshadbhai Bhagat	225, Daulatganj Bajar, Dahod	ADFPB9354G	215000	Yes-Cheque	Account cheque	payee
12	Vimla Ben Ramubhai Kore	4, Motibhai Shivabhaini Chali, Nandesari, Vadodara	DGHPK6319A	475000	Yes-Cheque	Account cheque	payee
13	Jayesh Kumar C Parmar	Type 3-53/5, GSCEL Colony, Ta Galteswar, Dist Kheda	BGWPP0849K	290000	Yes-Cheque	Account cheque	payee
14	Madhu Ben Bhailal Bhail Parmar	Gujarat		100000	Yes-Cheque	Account cheque	payee
15	Ruth Ben Ramesh Bhai Chrtisty	Room no 5, Block No 5, VM C Quarter, Chhani Jakat naka, Vadodara	CNGPK1267G	743762	Yes-Cheque	Account cheque	payee
16	Nikul Chandubhai Jadhav	E-189, Satyanarayan Township, TP13, Chhani Jakat Naka, Vadodara	ARBPJ7398E	701000	Yes-Cheque	Account cheque	payee
17	Sunil Bhai Ambalal Parmar	643, Navi Ashapuri, Nr. Roses Garden, Navayard, Vadodara	BHYPP1899J	500000	Yes-Cheque	Account cheque	payee
18	Purnima Ben Chandrakant Surve	B/21, Sardar Gam, Gandhi Chok, Pensionpura, Vadodara	EAIPF8349A	410000	Yes-Cheque	Account cheque	payee

(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 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 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 taken or accepted by an account payee cheque or an account payee bank draft.
Nil						

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 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 loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or account payee bank draft 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

		Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order U/S and Date	Remarks			
		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.						No		
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								
		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		
	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)
	BRDS04588D	194C	Payments to contractor and sub-contractors	3446343	3139236	3139236	31972	0	0	0
	BRDS04588D	194H	Commission or brokerage	40000	40000	40000	2000	0	0	0
34	b	Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time						No		
	If not, please furnish the details:									
	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported					
	BRDS04588D	26Q	31/07/2016	31/03/2017	Yes					
	BRDS04588D	26Q	31/10/2016	31/03/2017	Yes					
	BRDS04588D	26Q	31/01/2017	31/03/2017	No					
34	c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish						Yes		
	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment						
	BRDS04588D	3003	3003	2017-03-30						
35	a	In the case of a trading concern, give quantitative details of principal items of goods traded								
	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any			
	Nil									

35	b	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-									
35	bA	Raw materials :									
		Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percentage of yield	Shortage/excess, if any
		Nil									
35	bB	Finished products :									
		Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any		
		Nil									
35	bC	By products :									
		Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any		
		Nil									
36	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-										
		(a) Total amount of distributed profits	(b) Amount of reduction 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	Amount	Dates of payment				
		Nil									
37	Whether any cost audit was carried out										No
	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										No
	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										No
	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:										
No	Particulars	Previous Year				Preceding previous Year					
a	Total turnover of the assessee	10063762				0					
b	Gross profit / Turnover	1775669	10063762	17.64%						%	
c	Net profit / Turnover	395150	10063762	3.93%						%	
d	Stock-in-Trade / Turnover			%						%	
e	Material consumed/ Finished goods produced			%						%	
(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										

Place **VADODARA**
Date **30/10/2017**

Name **CA NIMIT V PATEL**
Membership Number **150035**
FRN (Firm Registration Number) **135631W**
Address **E-12, TOWER-B SURYA FLATS OPP S
WAMINARAYAN NAGAR NIZAMPUR
A, , VADODARA, GUJARAT, 390002,**

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	
Plant & Machinery @ 60%								
Total of Plant & Machinery @ 60%								
Plant & Machinery @ 15%	1	19/01/2017	19/01/2017	10587	0	0	0	10587
Machinery @ 15%	2	29/12/2016	29/12/2016	24413	0	0	0	24413
Total of Plant & Machinery @ 15%								
35000								
Building @ 10%								
Total of Building @ 10%								

Deduction Details(From Point No. 18)

Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Plant & Machinery @ 60%			
Total of Plant & Machinery @ 60%			
Plant & Machinery @ 15%			
Total of Plant & Machinery @ 15%			
Building @ 10%			
Total of Building @ 10%			