INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4 , ITR-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year **2016-17**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name	AMAR DEVELOPERS	PAN	AAXFA8389H
Flat/Door/Block No	AMAR VILLA,	Name Of Premises/Building/Village	SINGHI FALIYA,
Road/Street/Post Office	VYARA,	Area/Locality	BEH.RAILWAY STATION,
Town/City/District	SURAT	State	GUJARAT
Pin	394650	Form No. which has been electronically transmitted	ITR-5
Status	Firm	Aadhaar Number	
Designation of AO(Ward/Circle)	WARD 2, BARDOLI	Original or Revised	ORIGINAL
E-filing Acknowledgement Number	503350141161016	Date(DD/MM/YYYY)	16-10-2016

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income			1	234610
2	Deductions under Chapter-VI-A			2	0
3	Total Income			3	234610
3a	Current Year loss, if any			3a	0
4	Net tax payable			4	72494
5	Interest payable			5	7752
6	Total tax and interest payable			6	80246
7	Taxes Paid	a Advance Tax	7a	0	
		b TDS	7b	0	
		c TCS	7c	0	
		d Self Assessment Tax	7d	80250	
		e Total Taxes Paid (7a+7b+7c +7d)		7e	80250
8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0
10	Exempt Income	Agriculture		10	
		Others			

This return has been digitally signed by JAYANTIBHAI NANJIBHAI PATEL in the capacity of PARTNER

having PAN AANPP3065B from IP Address 117.198.187.40 on 16-10-2016 at SURAT

Dsc SI No & issuer 1397591444CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

AMAR DEVELOPERS

PARTNER

Assessee Name	M/S. AMAR DEVELOPERS		
Assessment Year	2016-2017	A/c.Year Ending	31-03-201
Address	AMAR VILLA,		
	SINGHI FALIYA,		
	VYARA,		
	BEH.RAILWAY STATION,		
City	SURAT : 394 650	State	GUJARAT
Telephone	0261-2566955	Mobile	94261 46641
PAN	AAXFA8389H	Range/Ward	WARD 2, BARDOLI
Status	FIRM (05)	Residential status	(01) Resident
Date of Incorp.	01-04-2013	Email-ID	dineshsabhaya6789@gmail.com
		Email-ID	ketanbintu@gmail.com

(All amounts in Rupees

COMPUTATION OF TOTAL INCOME

INCOME FROM BUSINESS OR PROFESSION

Net Profit as per Profit and Loss A/c.		2,34,610		
Add: Disallowable/Addition :				
Salary to Working Partner/s	5,76,913			
Interest on Partners' Capital	39,54,630			
		45,31,543		
			47,66,153	
Gross Total Business Income			47,66,153	
Less : Business Deductions :				
Interest on partner's capital u/s.40(b)(iv)		39,54,630		
			39,54,630	
Book Profit			8,11,523	
Remuneration/Salary to Working Partners u/s.40(b)(v)		5,76,913		
			5,76,913	
TOTAL BUSINESS INCOME				2,34,610
GROSS TOTAL INCOME				2,34,610
Total Income				2,34,610
Rounded Off u/s.288A				2,34,610

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs.234610 (Normal)			70,383
Add: Edu.Cess & Higher Edu.Cess			2,111
			72,494
Interest u/s.234B		5,075	
Interest u/s.234C			
Deferment of First Installment	651		
Deferment of Second Installment	1,302		
Deferment of Third Installment	724		
		2,677	
			7,752

AMAR DEVELOPERS

PARTNER

Assessee Name M/S. AMAR DEVELOPERS
Assessment Year 2016-2017 A/c.Year Ending 31-03-2016

Balance Payable		80,246
Less : Self Assessment Tax Paid :		
Scroll: 01560 / BSR: 0011352 / Date: 15-10-2016 STATE BANK OF INDIA GANDHINAGAR BRANCH	80,250	
		80,250
Net Refundable		**(4)**
Rounded Off To Nearest 10		**Nil**

Bank Account Details :

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
1	PUNB0669800	PUNJAB NATIONAL BANK	6698002100000411	Current	Yes

Allocation between partners :

S	Name of the partner	PAN	Salary Paid	Share (%)	Share (Rs.)	Interest (%)	Interest (Rs.)	Salary Allowed (%)	Salary Allowed (Rs.)
1	SHREE RAM ENTERPRISE	ABZFS2054C	Nil	25.000	58653	12	930567	Nil	Nil
2	SHREE GAYATRI ENTERPRISE	ABZFS0868A	Nil	25.000	58653	12	1032120	Nil	Nil
3	SHREE LAXMI CONSTRUCTION	ABZFS1915L	Nil	25.000	58653	12	1037638	Nil	Nil
4	SHREE TIRUPATI ENTERPRISE,	ABZFS0896E	Nil	25.000	58651	12	954305	Nil	Nil
5	JAYANTIBHAI NANJIBHAI PATEL	AANPP3065B	192304	Nil	Nil	Nil	Nil	33	192304
6	NAVINBHAI BHIKHABHAI PATEL	ABRPP4295Q	192304	Nil	Nil	Nil	Nil	33	192304
7	TEJASBHAI AMARSINH CHAUDHRY	ABGPC0407L	192305	Nil	Nil	Nil	Nil	33	192305
			576913		234610		3954630	100	576913

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CALCULATION SHEET :

Calculation of Tax (Normal Rate):

Slab Amount From	To	Total	Tax Rate	Amount	Tax
1	1	1	0%	1	0
2	Upto	Upto	30.00%	234609	70383
				234610	70383

Calculation of Interest (234C):

Payable From Date	Payable To Date	Payable Amount	Advance Tax	Shortfall	Interest Months From Date	Interest Months To Date	Months	Rate	Interest
01-04-2015	15-09-2015	21748.20	0	21700	16-09-2015	15-12-2015	3	1.00%	651
01-04-2015	15-12-2015	43496.40	0	43400	16-12-2015	15-03-2016	3	1.00%	1302
01-04-2015	15-03-2016	72494.00	0	72400	16-03-2016	31-03-2016	1	1.00%	724
									2677

Calculation of Interest (234B):

Month	Shortfall	Interest	Total Interest	S.A.Tax Paid	Adjust Interest	Balance Principal	C/F Shortfall	C/F Interest
234C	0	0	2677	0	0	0	0	2677
Apr	72500	725	3402	0	0	0	72500	3402
May	72500	725	4127	0	0	0	72500	4127

AMAR DEVELOPERS
PARTNER

Assessee Name M/S. AMAR DEVELOPERS
Assessment Year 2016-2017 A/c.Year Ending 31-03-2016

Jun	72500	725	4852	0	0	0	72500	485
Jul	72500	725	5577	0	0	0	72500	557
Aug	72500	725	6302	0	0	0	72500	630
Sep	72500	725	7027	0	0	0	72500	702
Oct	72500	725	7752	80250	7752	72498	2	(
		5075						

For AMAR DEVELOPERS

(PARTNER)

LAST YEAR RETURN DETAIL :

(Return Detail For A.Y. 2015-2016 (e-file) : Ack.No.-882103690081115, Date-08-11-2015, Ward-ITO WARD 2,BARDOLI,SU

AMAR DEVELOPERS

PARTNER

Tax Payer Counterfoil

PAN AAXFA8389H

Received from : AMAR DEVELOPERS

Rs : 80250/-

(in words) : Eighty Thousand And Two Hundred And Fifty Rupees Only

Drawn On : Internet Banking through SBI

PAN ON ACCOUNT OF INCOME TAX ON: Major Head :OTHER THAN COMPANIES TAX[0021]
Minor Head : SELF ASSESSMENT TAX [300]

For the assessment year : 2016-17

भारतीय स्टेट बैंक
State Bank of India
The Banker to Every Indian

Payment Status : Success

SBI Ref No. : IK000GGLD3

	BSR Code	Tender date	Challan No
CIN	0011352	151016	01560
Date of challan :	15-10-2016		

State Bank of India
Gandhinagar
Bangalore
(Internet Collection Center)

AMAR DEVELOPERS

PARTNER

ANNUAL ACCOUNTS

AND

AUDITED STATEMENT

FOR THE YEAR ENDED ON

31/03/2016

OF

AMAR DEVELOPERS

BAMBHAROLIYA & CO.
CHARTERED ACCOUNTANTS
154, Krushnakunj Soc.,
Opp. Akar Sports Club,
Nana Varachha, Surat.-395006

AMAR DEVELOPERS

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. We have examined the balance sheet as on 31/03/2016, and the Profit and loss account for the period beginning from 01/04/2015 to ending on 31/03/2016, attached herewith of AMAR DEVELOPERS, AMAR VILLA, SINGHI FALIYA, B/H RAILWAY STATION, VYARA, GUJARAT-394650. PAN - AAXFA8389H.

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 AMAR VILLA, SINGHI FALIYA, B/H RAILWAY STATION, VYARA, GUJARAT-394650 and 0 branches.

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

   AS PER NOTES ON ACCOUNTS

   (b) Subject to above -

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

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

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

   (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2016 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 are true and correct subject to following observations/qualifications, if any

SN	Qualification Type	Observations/Qualifications
1	Others	As the firm engaged in the business of builders/ developers, neither trader nor manufacturer, qty. details are not applicable. However, they maintaning requisite records of qty. as per requirement of their business.Further, as the assessee followed project completion method, sell has been accountd based on sale deed executed by the firm during the year.

For BAMBHAROLIYA & CO.
Chartered Accountants
Varsha Balubhai Bambharoliya
Varsha Balubhai Bambhroliya
(Proprietor)
M. No. : 162707, FRN : 139917W
154, Krushnakunj Soc.,, Opp. Akar Sports Club,, Nana Varachha,, Surat-395006 Gujarat

Date : 12/10/2016
Place : Surat

BAMBHAROLIYA & CO. M.No. 162707 SURAT CHARTERED ACCOUNTANTS

AMAR DEVELOPERS
PARTNER

FORM NO. 3CD
[See rule 6G(2)]
Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

PART-A

1 Name of the assessee : **AMAR DEVELOPERS**

2 Address : **AMAR VILLA, SINGHI FALIYA, B/H RAILWAY STATION, VYARA, GUJARAT-394650**

3 Permanent Account Number : **AAXFA8389H**

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**

5 Status : **Firm**

6 Previous year from : **01/04/2015 to 31/03/2016**

7 Assessment year : **2016-17**

8 Indicate the relevant clause of section 44AB under which the audit has been conducted

SN	Type
1	Clause 44AB(a)- Total sales/turnover/gross receipts in business exceeding Rs. 1 crore

PART-B

9 a If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios :

Name	Profit Sharing Ratio (%)
Shree Gayatri Enterprise	25.00
Shree Laxmi Construction	25.00
Shree Ram Enterprise	25.00
Shree Tirupati Enterprise	25.00

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
NA	NA	NA	NA	NA	NA

10 a Nature of business or profession. :

Sector	Sub sector	Code
Builders	Builders(0401)	0401

b If there is any change in the nature of business or profession, the particulars of such change. : **No**

Business	Sector	Sub sector	Code
Nil	Nil	Nil	Nil

11 a Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed. : **No**

b List of books of account maintained and the address at which the books of accounts are kept.(In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)

Books maintained	Address line 1	Address line 2	City/Town/District	State	Pincode
Cashbook,Ledger, Sale-Purchase Register,Bank	AMAR VILLA, SINGHI FALIYA, B/H RAILWAY STATION		VYARA	GUJARAT	394650

AMAR DEVELOPERS

PARTNER

Register,JV Along With Bills,Receipts& Vouchars.					

c List of books of account and nature of relevant documents examined. : **Cashbook,Ledger, Sale-Purchase Register,Bank Register,JV Along With Bills,Receipts& Vouchars.**

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	Nil

13 a Method of accounting employed in the previous year. : **Mercantile system**

b Whether there has been any change in the method of accounting employed vis-à-vis the method employed in the immediately preceding previous year. : **No**

c If answer to(b) above is in the affirmative, give details of such change ,and the effect thereof on the profit or loss. :

Particulars	Increase in profit	Decrease in profit
Nil	Nil	Nil

d Details of deviation, if any, in the method of accounting employed in the previous year form the accounting standards prescribed under section 145 and the effect thereof on the profit or loss. : **NA**

14 a Method of valuation of closing stock employed in the previous year. : **At Cost Or Net Realisable Value, Which Ever Is Lower**

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	Decrease in profit
Nil	Nil	Nil

15 Give the following particulars of the capital asset converted into stock-in-trade: -

Description of capital asset	Date of acquisition	Cost of acquisition	Amount at which asset is converted in to stock in trade
Nil	Nil	Nil	Nil

16 Amounts not credited to the profit and loss account, being: -

a The items falling within the scope of section 28. :

Description	Amount
Nil	Nil

b The proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned. :

Description	Amount
Nil	Nil

c Escalation claims accepted during the previous year. :

Description	Amount
Nil	Nil

d Any other item of income.

Description	Amount
Nil	Nil

e Capital receipt, if any.

Description	Amount
Nil	Nil

M.No. 162707 SURAT

AMAR DEVELOPERS

PARTNER

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 1	City/Town/District	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

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

Description of the block of assets	Rate of depreciation	Opening WDV	Additions					Deductions	Depreciation allowable	Written down value at the end of the year
			Purchase value	Adjustment on account of			Total value of purchase			
				CENVAT	Change in rate of exchange	Subsidy/Grant				
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Total		0	0	0	0	0	0	0	0	0

Additions : Nil

Date of purchase	Date of put to use	Amount	MODVAT	Exchange rate change	Subsidy grant	Total Amount
Nil	Date of put to use	Amount	MODVAT	Exchange rate change	Subsidy grant	Total Amount
	Total	0	0	0	0	0

Deductions : Nil

Date of sale etc.	Amount
Nil	Amount
Total	0

19 Amount admissible under sections 32AC/33AB/33ABA/35/35ABB/35AC/35CCA/35CCB/35D/35DD/35DDA/35E :

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	Nil	Nil

20 a Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [section 36(1)(ii)] :

Description	Amount
Nil	Nil

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	Nil	Nil	Nil	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
Nil	Nil

Personal expenditure

Particulars	Amount

M.No. 162707 SURAT

AMAR DEVELOPERS

PARTNER

Nil	Nil

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

Particulars	Amount
Nil	Nil

Expenditure incurred at clubs being entrance fees and subscriptions :

Particulars	Amount
Nil	Nil

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

Particulars	Amount
Nil	Nil

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

Particulars	Amount
TDS Interest	1741

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

Particulars	Amount
Nil	Nil

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

Particulars	Amount
Nil	Nil

b Amounts inadmissible under section 40(a):-

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

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

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Address line 1	Address line 2	City/Town/ District	Pincode
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Address line 1	Address line 2	City/Town/ District	Pincode	Amount of tax deducted
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

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	Address line 1	Address line 2	City/Town/ District	Pincode
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Address line 1	Address line 2	City/Tow n/District	Pincode	Amount of tax deducted	Amount out of (V) deposited, if any
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

iii. Fringe benefit tax under sub-clause (ic) : **Nil**

iv. Wealth tax under sub-clause (iia) : **Nil**

v. Royaltee, license fee, service fee etc. under sub-clause (iib) : **Nil**

M.No. 162797 SURAT

vi. Salary payable outside india/to a non resident without TDS etc. Under sub-clause (iii)

Date of	Amount of	Name of the	PAN of the	Address line 1	Address line 2	City/Town/Dist	Pincode

AMAR DEVELOPERS

PARTNER

payment	payment	payee	payee			rict	
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

vii. Payment to PF/other fund etc. under sub-clause (iv) : **Nil**

viii. Tax paid by employer for perquisites under sub-clause (v) : **Nil**

c Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof

Particulars	Section	Amount debited to P/L A/C	Amount admissible	Amount inadmissible	Remarks
Nil	Nil	Nil	Nil	Nil	Nil

d Disallowance/deemed income under section 40A(3):

(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details : **No**

Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee
18/08/2015	Electric Installation	28910	DGVCL	
19/08/2015	Electric Installation	159252	DGVCL	

(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	Name of the payee	PAN of the payee
Nil	Nil	Nil	Nil	Nil

e provision for payment of gratuity not allowable under section 40A(7) : **Nil**

f any sum paid by the assessee as an employer not allowable under section 40A(9) : **Nil**

g Particulars of any liability of a contingent nature :

Nature of liability	Amount
Nil	Nil

h Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income :

Particulars	Amount
Nil	Nil

i amount inadmissible under the proviso to section 36(1)(iii) : **Nil**

22 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006. : **Nil**

23 Particulars of any payment made to persons specified under section 40A(2)(b).

Name of related party	PAN	Relation	Nature of Transaction	Payment Made(Amount)
Dinesh N Sabhaya	ANAPS7177F	Sub. Interest	Interest	208356
Jayanti N Sabhaya	AANPP3065B	Sub. Intereat	Salary	192304
Navin B Patel	ABRPP4295Q	Sub. Interest	Salary	192304
Tejas A Chaudhari	ABGPC0407L	Sub. Interest	Salary	192304

24 Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.

Section	Description	Amount
Nil	Nil	Nil

M.No. 162707 SURAT

AMAR DEVELOPERS

PARTNER

25 Any amounts of profits chargeable to tax under section 41 and computation thereof

Name of party	Amount of income	Section	Description of transaction	Computation
Nil	Nil	Nil	Nil	Nil

26 (i) In respect of any sum referred to in clause (a),(b),(c),(d),(e) or (f) of section 43B the liability for which:-

A Pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was:-

(a) Paid during the previous year :

Section	Nature of Liability	Amount
Nil	Nil	Nil

(b) Not paid during the previous year; :

Section	Nature of Liability	Amount
Nil	Nil	Nil

B Was incurred in the previous year and was:-

(a) paid on or before the due date for furnishing the return of income of the previous year 139(1); :

Section	Nature of Liability	Amount
Sec 43B(a) -tax , duty,cess,fee etc	VAT Payable Paid On 23/9/16	12600
Sec 43B(a) -tax , duty,cess,fee etc	Service Tax Payable Paid On7/6/16	67792

(b) Not paid on or before the aforesaid date. :

Section	Nature of Liability	Amount
Nil	Nil	Nil

State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc.is passed through the profits and loss : No

27 a Amount of Central Value Added Tax credits availed of or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits in the accounts. : No

b Particulars of income or expenditure of prior period credited or debited to the profit and loss account.:-

Type	Particular	Amount	Prior period
Expenditure Debited	VAT	1530201	2013-14
Expenditure Debited	VAT Interest	241009	2013-14

28 Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia), if yes, please furnish the details of the same. : No

Name of the person from which shares received	PAN of the person	Name of the company from which shares received	CIN of the company	No. of shares received	Amount of consideration paid	Fair market value of shares
Nil	Nil	Nil	Nil	Nil	Nil	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. : No

Name of the person from which consideration received for issue of shares	PAN of the person	No. of shares	Amount of consideration received	Fair market value of the shares
Nil	Nil	Nil	Nil	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

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Name of person from whom amount borrowed or repaid on hundi	PAN of the person	Address line 1	Address line2	City/Town/District	State	Pincode	Amount borrowed	Date of borrowing	Amount due including interest	Amount repaid	Date of repayment
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	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:-

Name of the lender or depositor	Address of the lender or depositor	PAN of the lender or depositor	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the Previous Year	Maximum amount outstanding in the account at any time during the Previous Year	Whether the loan/deposit was taken or accepted otherwise than by an account payee Bank cheque or account payee bank draft
Nil	Nil	Nil	Nil	Nil	Nil	Nil

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

Name of the payee:	Address of the payee:	PAN 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 otherwise than by account payee cheque or account payee bank draft:
Nil	Nil	Nil	Nil	Nil	Nil

c Whether the taking or accepting loan or deposit, or repayment of the same were made by account payee cheque drawn on a bank or account payee bank draft based on the examination of books of account and other relevant documents : Yes

32 a Details of brought forward loss or depreciation allowance, in the following manner, to extent available:-

Serial No:	Assessment Year:	Nature of loss /Depreciation allowance	Amount as returned	Amount as assessed	Order No and Date	Remarks
1	Nil	Nil	Nil	Nil	Nil	Nil

b Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79. : No

c Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, If yes, please furnish the details of the same. : No

d Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year. : No

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

AMAR DEVELOPERS

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33 Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA). : No

Section under which deduction is claimed	Amounts admissible as per the provision of the Income-tax Act, 1961 and fulfils the conditions, if any,specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules,1962 or any other guidelines, circular, etc, issued in this behalf.
Nil	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)
1	2	3	4	5	6	7	8	9	10
SRTA06442C	194C	Payment Of Contractors & Sub-Contractors	2256347	2023663	2023663	20237	0	0	20237
SRTA06442C	194J	PAYMENT OF PROFFESIONAL	300000	300000	300000	30000	0	0	30000
SRTA06442C	194A	PAYMENT OF INTEREST ON OYHER THEN SEQURTY	340462	340462	340462	34047	0	0	34047

b Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time. If not, please furnish the details: : No

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
SRTA06442C	Form 26Q	30/04/2016	03/06/2016	YES

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 paid out of column (2)	Date of payment.
SRTA06442C	527	527	08/10/2015
SRTA06442C	314	314	09/11/2015
SRTA06442C	1533	1533	28/05/2016

35 a In the case of a trading concern, give quantitative details of principal items of goods traded

Item Name	Unit	Opening stock	Purchase	Sale during the	Closing Stock	Shortage/Exces

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			during the previous year	previous year		s, if any
Nil	Nil	Nil	Nil	Nil	Nil	Nil

b In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products any by-products

(A) Raw materials

Item Name	Unit	Opening stock	Purchase during the previous year	Consumption during previous year	Sales during previous year	Closing Stock	Yield of finished product	% of yield	Shortage/Excess, if any
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

(B) Finished products

Item Name	Unit	Opening stock	Purchase during the previous year	quantity manufactured during the previous year	Sales during previous year	Closing Stock	Shortage/Excess, if any
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

(B) By products

Item Name	Unit	Opening stock	Purchase during the previous year	quantity manufactured during the previous year	Sales during previous year	Closing Stock	Shortage/Excess, if any
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

36 In the case of Domestic Company, details of tax on distributed profits under section 115-O in the following forms : NA

37 Whether any cost audit was carried out. ?" : No

38 Whether any audit was conducted under the Central Excise Act, 1944. ? : No

39 Whether any audit was conducted under section 72A of the Finance Act,1994 in relation to valuation of taxable services, finance act 1994 in relation to valuation of taxable service as may be reported/identified by the auditor. ? : No

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

Particulars	Previous year			Preceding previous year		
Total turnover of the assessee			11200000			0
Gross profit/turnover	0	11200000	54.21	0	0	0.00
Net profit/turnover	234610	11200000	2.09	0	0	0.00
Stock-in-trade/turnover	59775179	11200000	533.71	0	0	0.00
material consumed/Finished goods produced	Nil	Nil	Nil	Nil	Nil	Nil

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

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	Nil	Nil	Nil	Nil	Nil

For BAMBHAROLIYA & CO.
Chartered Accountants
Varsha
Balubhai
Bambharoliya
Varsha Balubhai Bambhroliya
(Proprietor)
M. No. : 162707, FRN : 139917W
154, Krushnakunj Soc.,, Opp. Akar Sports Club,, Nana Varachha,,
Surat-395006 Gujarat

BAMBHAROLIYA & CO.
M.No. 162707
SURAT
CHARTERED ACCOUNTANTS

Date : 12/10/2016
Place : Surat

AMAR DEVELOPERS

PARTNER

AMAR DEVELOPERS

Amarvilla, Singhi Faliya, B/H Railway Station, Vyara, Tapi.

BALANCE SHEET AS ON 31ST MARCH 2016

Particulars	Schedule	Current year 31/03/2016	Previous year 31/03/2015
A SOURCES OF FUNDS			
Capital Account	I	35206715.70	34360958.00
Secured Loans		0.00	0.00
Unsecured loan	II	3143603.00	2837188.00
TOTAL		38350318.70	37198146.00
B APPLICATION OF FUNDS			
Fixed Assets		0.00	0.00
Investment		0.00	0.00
Current assets, loans & advances			
Inventories : Stock in trade : WIP		59775179.00	59329532.43
Cash and Bank	III	150810.32	313659.90
Sundry Debtors		0.00	0.00
Loan & Advance Security Deposit		20000.00	0.00
		59945989.32	59643192.33
Less:Current liabilities & Pro.	IV	21595670.62	22445046.33
Net working capital		38350318.70	37198146.00
TOTAL		38350318.70	37198146.00
Notes on accounts	VII		

As per our report of even date
BAMBHAROLIYA & CO.
Chartered Accountants
Varsha Balubhai Bambharoliya
Varsha Bambharoliya
Membership No.: 162707

Date : 12/10/2016
Place : Surat.

BAMBHAROLIYA & CO.
M.No. 162707
SURAT
CHARTERED ACCOUNTANTS

For AMAR DEVELOPERS
JAYANTILAL NANJIBHAI PATEL
Digitally signed by JAYANTILAL NANJIBHAI PATEL
Partner

NOTE: As this report is digitally signed by respective parties, physical signature doe's not require.

AMAR DEVELOPERS

PARTNER

AMAR DEVELOPERS

Amarvilla, Singhi Faliya, B/H Railway Station, Vyara, Tapi.

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2015

Particulars	Schedule	Current year 31/03/2016	Previous Year 31/03/2015
Gross revenue			
Sales		11200000.00	0.00
TOTAL		11200000.00	0.00
Opening Stock		59329532.43	53999246.85
Purchase		1228549.09	735596.33
Construction Exps.		1023422.00	0.00
Engineer Salary Exps.		192000.00	192000.00
Architech/Engineer Fees		300000.00	0.00
Electric Installation		1232925.00	0.00
Vat Exp.		1597401.00	0.00
Selling & Administrative Exps.	V	1540376.20	663316.00
Financial Exps.	VI	4296363.58	3739373.25
		70740569.30	59329532.43
Stock in Trade : WIP		59775179.00	59329532.43
Net cost of sales		10965390.30	0.00
Net profit		234609.70	0.00
Notes on accounts	VII		

As per our report of even date
BAMBHAROLIYA & CO.
Chartered Accountants

Date : 12/10/2016
Place : Surat.

Varsha Balubhai Bambharoliya

Varsha Bambharoliya
Membership No.: 162707

For AMAR DEVELOPERS

JAYANTILAL NANJIBHAI PATEL

Partner

NOTE: As this report is digitally signed by respective parties, physical signature doe's not require.

AMAR DEVELOPERS

PARTNER

BAMBHAROLIYA & CO. M.No. 162707 SURAT CHARTERED ACCOUNTANTS

AMAR DEVELOPERS

Amarvilla, Singhi Faliya, B/H Railway Station, Vyara, Tapi.

SCHEDULE I **CAPITAL ACCOUNT**

	Shree Gaytri enterprise	Shree Laxmi Consruction	Shree Ram Enterprise	Shree Tirupati Enterprise	Total
Opening Balance	8926184.00	9083325.00	8079095.00	8272354.00	34360958.00
Addition	0.00	0.00	0.00	0.00	0.00
Interest on Capital	1032120.00	1037638.00	930567.00	954305.00	3954630.00
Remuneration	0.00	0.00	0.00	0.00	0.00
Share of Profit	58652.42	58652.43	58652.42	58652.42	234609.69
Sub total	10016956.43	10179615.43	9068314.42	9285311.42	38550197.70
Withdrawal	706768.00	907250.00	812615.00	916849.00	3343482.00
Closing balance	9310188.43	9272365.43	8255699.42	8368462.42	35206715.70

SCHEDULE II **UNSECURED LOANS**

Dineshbhai N Sabhaya	1923821.00	
Jiteshbhai Dhanjibhai	1219782.00	
		3143603.00

SCHEDULE III **CASH & BANK**

Panjab National Bank	8555.32	
Cash on hand	142255.00	
		150810.32

SCHEDULE IV **CURRENT LIABILITIES & PROVISIONS**

A SUNDRY CREDITORS

Devendrabhai Mavjibhai	3499040.00	
Dipak C Faldu	420750.00	
Firozgar Elevators	51000.00	
Gujarat Readers	1560.00	
Jainesh Machinery	1426.42	
Jayantibhai N Patel HUF	3352290.00	
Jaydipkumar Vinodbhai	398851.00	
Jigneshbhai Mavjibhai	3231190.00	
Maheshbhai Bachubhai	4075940.00	
Nathabhai Ranchhodbhai	570240.00	
Patel Electric	420750.00	
V.D.R.D.Corporation	1438098.00	
		17461135.42

B ADVANCE PAYMENT FROM CUSTOMER

C-1/101 Ambaben D Chaudhri	459800.00	
C-1/103 Sangitaben B	530000.00	
C-2/101 Anilbhai Naginbhai	550000.00	
C-2/104 Jayantibhai P.	605000.00	
C-2/302 Gajraben U Gamit	700000.00	
C-2/401 Pinkiben G	464800.00	
Plot NO. 169 Udesinh R	100000.00	
		3409600.00

M.No. 162707 SURAT

AMAR DEVELOPERS

PARTNER

B PROVISIONS

Account Fees Payable	20000.00	
Audit Fees Payable	7500.00	
Electric Exp.	14583.00	
Jayantibhai N Patel (Remuneration)	183804.40	
Navinbhai Bhikhabhai Patel (Remuneration)	185304.40	
Service Tax	67792.00	
Service tax Payable	12000.00	
TDS A/C	34047.00	
Vat Payable	12600.00	
Tejasbhai Amarshinh Chaudhri (Remuneration)	187304.40	
		724935.20
		21595670.62

SCHEDULE V SELLING & ADMINISTRATIVE EXPS.

Account Fees	20000.00	
Audit Fees	7500.00	
Electric Exp.	23638.00	
Miscellaneous Exps.	42130.00	
Office Exps.	44660.00	
Salary Exps.	240000.00	
Salary To Partner	576913.20	
Service Tax	12000.00	
Service Tax interst	34502.00	
TDS Interest	1741.00	
VAT Interest Exp	249302.00	
Vatav Kasar	-10.00	
Watchman Salary	288000.00	
		1540376.20

SCHEDULE VI FINANCIAL CHARGES

Bank Charges	1271.58	
Interest On Capital	3954630.00	
Interest Exps.	340462.00	
		4296363.58

AMAR DEVELOPERS

PARTNER

BANDHAROLIYA & CO.
R.NO. 162707
SURAT
CHARTERED ACCOUNTANTS

SCHEDULE VII

Notes on accounts annexed to and forming part of Balance sheet as on 31st March 2016 and Profit & Loss Account for the year ended on that date.

ACCOUNTING POLICIES:

1 Method of accounting : The assessee has generally followed mercantile method of accounting.
2 Inventories : Stock in trade is valued at cost or market value which ever is less.
3 Fixed Assets : NA
4 Depreciation : NA
5 General : Accounting policies not specifically referred to are consistent with generally accepted accounting practices. Accounting standards suggested by the Institute of Chartered Accountants of India are generally followed in practice.

NOTES ON ACCOUNTS:

1 All the outstanding balance of debtors, and creditors, are subject to confirmation.
2 Closing stock has been valued, taken & certified by assessee firm.
3 The particulars furnished in Form No. 3CD are given on the basis of various information and explanation given to us by the assessee firm.
4 Figures of pre. year are taken from unaudited a/c and regrouped, reclassified, and reworked when ever necessary.
5 As The Firm Engaged In The Business Of Builders & Devlopers. neither trader nor manufacture, hence qty. details are not applicable. Howerer, they maintaining requisite records of qty. as per requirement of our business.

As per our report of even date
BAMBHAROLIYA & CO.
Chartered Accountants

Date : 12/10/2016
Place : Surat.

Varsha Balubhai Bambharoliya
Varsha Bambharoliya
Membership No.: 162707

BAMBHAROLIYA & CO. M.NO. 162707 SURAT CHARTERED ACCOUNTANTS

For AMAR DEVELOPERS
JAYANTILAL NANJIBHAI PATEL
Partner

AMAR DEVELOPERS
PARTNER