



Ashwin M. Patel
B.Com., F.C.A.

A. M. Patel & Co.
CHARTERED ACCOUNTANTS

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, 2016**, and the Profit and loss account for the year ended on that date, attached herewith, of

MARUTI DEVELOPERS

109, First Floor, Prabhudashastri Law-House,
Puna-Simada Road,
Shyamdhani Chowk, Puna-Simada, Surat - 394 211,
Permanent Account No.: **AAAYPM 6474 A**

2. I certify that the Balance Sheet and the Profit and Loss Account are in agreement with the books of account maintained at: 109, First Floor, Prabhudashastri Law-House, Puna-Simada Road, Puna-Simada, Surat - 394 211.
3. a. I report the following observations, comments, discrepancies / inconsistencies, if any:

As per notes forming Part of Accounts

b. Subject to above:-

I have obtained all the information and explanation which, to the best of my knowledge and belief, were necessary for the purposes of the audit.

In my opinion, proper books of account have been kept in the head office of the assessee as far as appears from my examination of the books.

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:

In the case of Balance Sheet, of the state of the affairs of the assessee as at **31st March, 2016**,

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 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 are true and correct, subject to following observations/qualifications, if any:

As per Notes forming Part of Accounts.

Place: Surat

Date: 15-10-2016



For, **A. M. Patel & Co.**
(Chartered Accountants)

Ashwin M. Patel
(Proprietor)
M.No. 121015
Firm Reg. No. 120816w

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

PART-A

- 1 Name of the assessee : MARUTI DEVELOPERS
- 2 Address : 109, 1ST FLOOR, PRABHUDARSHAN RAW HOUSE, SHYAMDHAM CHOWK, PUNAGAM, SURAT, GUJARAT-394211
- 3 Permanent Account Number : AAYFM6474A
- 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 : Yes

SN	Type	Registration Number
1	Sales Tax/VAT (GUJARAT)	24221705866
2	Service Tax	AAYFM6474ASD001

- 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 (%)
Arjunbhai L. Savani	7.50
Devchandbhai L. Vasoya	7.00
Dhavalkumar V. Patel	6.50
Ghanshyambhai D. Ghevariya	7.50
Ghanshyambhai N. Patel	7.50
Gobardbhai L. Jajadiya	0.50
Gordhanbhai K. Chovatiya	5.00
Kantibhai D. Jajadiya	7.50
Krunal R. Gabani	6.50
Naresh M. Savani	7.50
Pratibhai L. Pethani	5.50
Vallabhbhai S. Jajadiya	5.50
Vallabhbhai K. Gabani	7.50
Yogeshbhai M. Pethani	0.50

- 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
Contractors	Civil Contractors(0501)	0501

- c If there is any change in the nature of business or profession, the particulars of such change

Business	Sector	Sub sector	Code
Nil	Nil	Nil	Nil



Qm

- 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
CASH BOOK, BANK BOOK, PURCHASE REGISTER, SALES REGISTER, GENERAL LEDGER.	102, 1ST FLOOR, PRABHU DHARSHAN RAW HOUSE	SHYAMDHAM CHOWK, PUNAGAM	SURAT	GUJARAT	394211

- c List of books of accounts and nature of relevant documents examined.

In addition to clause (b), Purchase Bill, Sales Deed, Bank Statement and vouchers verified.

- 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-B, 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 from 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

- 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 into 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



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- 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. Escation 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

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/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					
					CENVAT	Change in rate of exchange	Subsidy/Grant		
(18a) Plant & Machinery @ 15% Sec 32(1)(ii)	15%	45900						6885	39015
Total		45900	0	0	0	0	0	6885	39015

19. Amount admissible under sections 32A/32AB/32AB/35/35ARB/35AC/35CCA/35CCB/35D/35DD/35DDA/35F

Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfill 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 38(1)(ii))

Description	Amount
Nil	Nil



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Details of contributions received from employees for various funds as referred to in section 38(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

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
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
Nil	Nil

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

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



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(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 13B.

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	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 (ie) : Nil

v. Royalty, license fee, service fee etc. under sub-clause (ii) : Nil

vi. Salary payable outside India to a non resident without TDS etc. Under sub-clause (ii)

Date of payment	Amount 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

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 in 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 5DD 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	Name of the payee	PAN of the payee
Nil	Nil	Nil	Nil	Nil

(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 5DD 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

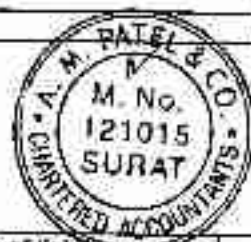
f. any sum paid by the assessee as an employer not allowable under section 40A(9) : Nil

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



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1 amount inadmissible under the proviso to section 38(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)
Arunbhai L. Savani	ACVPR5383H	Partner	Interest on Capital	185167
Devchandbhai L. Vasoya	AEDPV0046H	Partner	Interest on Capital	134270
Dhevalkumar V. Patel	AXFPP7934C	Partner	Interest on Capital	175792
Ghaishyambhai D. Ghevaniya	ANJPG2308M	Partner	Interest on Capital	186238
Ghaishyambhai N. Patel	AFLPP5108Q	Partner	Interest on Capital	145371
Gokarabhai L. Jajadiya	AFVPPJ8258R	Partner	Interest on Capital	148899
Gordhanbhai K. Chovatiya	ANLPC8747Q	Partner	Interest on Capital	175295
Kantibhai D. Jajadiya	AFEPJ5333C	Partner	Interest on Capital	185183
Krunal R. Gahani	BICPG5217N	Partner	Interest on Capital	123108
Narash M. Savani	AZBPS5142H	Partner	Interest on Capital	181377
Pratulbhai L. Pethani	ABRPP4045J	Partner	Interest on Capital	233298
Vallabhbhai S. Jajadiya	AFIPJ5836H	Partner	Interest on Capital	176208
Vallabhbhai K. Gahani	APPPG5327N	Partner	Interest on Capital	612791
Yogeshbhai M. Pethani	ALPPP7202H	Partner	Interest on Capital	107379

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

Section	Description	Amount
Nil	Nil	Nil

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	SBC Payable	17404
Sec 43B(a) - tax, duty, cess, fee etc	TDS Payable	171003
Sec 43B(a) - tax, duty, cess, fee etc	VAT Payable	70077

(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



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- a Amount of Central Value Added Tax credits availed : No
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.

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

Type	Particular	Amount	Prior period
Nil	Nil	Nil	Nil

- 28 Whether during the previous year the assessee has : No
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), if yes,
please furnish the details of the same.

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 : No
any consideration for issue of shares which exceeds the
fair market value of the shares as referred to in section
56(2)(vii), if yes, please furnish the details of the same.

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 : No
due thereon (including interest on the amount borrowed)
repaid, otherwise than through an account payee
cheque (Section 69D)

Name of person from whom amount borrowed or repaid on hundi	PAN of the person	Address line 1	Address line 2	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
Ashwinkumar K. Shah HUF	Surat	AAJFA2004D	900000	No	900000	No
Ashwinkumar K. Shah	Surat	AFXU52335H	900000	No	900000	No
Brijal Impex	Surat	AARJIC1758Q	1425000	No	1445828	No
Freya Impex	Surat	AAZPG766QK	1075000	No	1002975	No



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Harshaben N. Mistry	Surat	BGGIM07 15D	900000	No	900000	No
Narendra C. Mistry	Surat	AKXPM789 9N	900000	No	900000	No
Narendra C. Mistry HUF	Surat	AAFMN888 7F	800000	No	800000	No
Uniang Export	Surat	ACLPG187 0K	2500000	No	2500000	No
V. C. Gema	Surat	AHRPG60 88Q	700000	No	700000	No

- b. Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 205T 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 : NA

- 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

- 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

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- 34 e 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
SRTM08214D	194A	Interest other than interest on securities	1169135	1169135	1169135	116915	0	0	0
SRTM08214D	194C	Payments to contractors	27715120	27715120	27715120	478541	0	0	0
SRTM08214D	194J	Fees for professional or technical services	432604	432604	432604	43261	0	0	0

- b Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time. If not, please furnish the details: : NA
- 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
SRTM08214D	2813	2621	24/02/2016

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

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



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(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

(C) 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

In the case of Domestic Company, details of tax on distributed profits under section 115-D in the following form:

: NA

Whether any cost audit was carried out. ?

: No

Whether any audit was conducted under the Central Excise Act, 1944. ?

: No

Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services, Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor. ?

: No

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	27747530			Nil		
Gross profit/turnover	7732187	27747530	27.87	Nil	Nil	Nil
Net profit/turnover	514310	27747530	1.85	Nil	Nil	Nil
Stock-in-trade/turnover	Nil	Nil	Nil	Nil	Nil	Nil
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 A. M. PATEL AND CO.
Chartered Accountants

Ashwin Madhubhai Patel

(Proprietor)

M. No. : 121015
FRN : 126816W

Date : 15/10/2016
Place : Surat

303-304, Royal Arcade, Near Jeevandhara Restaurant,
Varachha Road, Surat-395005 Gujarat

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