MANOJ LEKINWALA & CO.
Chartered Accountants
PLOT NO 206,NERA POST OFFICE,SECTOR NO 21,GANDHINAGAR-382021

Phone - 07923223232
Mobile -9426009697
eMail -mhlhari@gmail.com

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

We have examined the balance sheet as on 31st March **2016** and the Profit and loss account for the period beginning from 01/04/2015 to ending on 31/03/2016 attached herewith, of

Name of the Assessee	**PSY ORGANIZER**
Address	**704, 7TH FLOOR, PRATIK MALL NEAR SWAMINARAYAN DHAM, KOBA - GANDHINAGAR GANDHINAGAR, GUJARAT-382421**
Permanent Account Number	**AARFP7035K**

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 704, 7TH FLOOR, PRATIK MALL KOBA - GANDHINAGAR GANDHINAGAR 382421 and 0 Branches

3. (a) We report the following observations / comments / discrepancies / inconsistencies, if any
All balance of Curent Assets and Current Liabilities are subject to confirmations of parties concerned
(b) Subject to above:-
   (A) We have obtained all the information and explanation 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 explanation 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 **44**AB 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:

Sr.No.	Qualification Type	Observation/Qualifications

For, **MANOJ LEKINWALA & CO.**

MANOJ LEKINWALA & CO. CHARTERED ACCOUNTANTS MEMBERSHIP NO. 100-37663

MANOJ HARIVADAN LEKINWALA
(PROPRIETOR)
(Membership No. :**037663**)
PLOT NO 206
NERA POST OFFICE,SECTOR NO 21
GANDHINAGAR-382021

Place : GANDHINAGAR
Date : 13/08/2016

MANOJ LEKINWALA & CO.
Chartered Accountants
PLOT NO 206,NERA POST OFFICE,SECTOR NO 21,GANDHINAGAR-382021

Phone - 07923223232
Mobile -9426009697
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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	**PSY ORGANIZER**
2. Address of the Assessee	**704, 7TH FLOOR, PRATIK MALL NEAR SWAMINARAYAN DHAM, KOBA - GANDHINAGAR GANDHINAGAR, GUJARAT-382421**
3. Permanent Account Number	**AARFP7035K**
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** Sr.No. | Type | Registration/ Identification No. 1. | Service Tax | AARFP7035KSD001 2. | Sales Tax/VAT GUJARAT | 24060307048
5. Status	**Partnership Firm**
6. Previous year	**From 01/04/2015 To 31/03/2016**
7. Assessment Year	**2016 - 2017**
8. Indicate the relevant clause of section 44AB under which the audit has been conducted	**Clause 44AB(a)**

PART B

9	(a)	If firm or Association of Persons, indicate names of partners / members and their profit sharing ratios.	**As per Annexure 'I' attached**
		In case of AOP, whether shares of members are indeterminate or unknown ?	**No**
	(b)	If there is any change in the partners or members or in their profit sharing ratio since the last day of the preceding year, the particulars of such change	**NO**
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)	**As per Annexure 'II' attached**
	(b)	If there is any change in the nature of business or profession , the particulars of such change.	**NO**
11	(a)	Whether books of account 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.)	**As per Annexure 'III' attached**
	(c)	List of books of account and nature of relevant	**CASH BOOK, BANK BOOK, GENERAL LEDGER**

		documents examined.	
12		Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)	**NO**
13	(a)	Method of accounting employed in the previous year.	**Mercantile system**
	(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**
	(c)	If answer to (b) above is in the affirmative, give details of such changes, and the effect therof on the profit or loss.	**NIL**
	(d)	Details of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145 and the effect thereof on the profit or loss.	**NO**
14	(a)	Method of valuation of closing stock employed in the previous year.	**WIP VALLUED AT% COMPLETION METHOD AS PER GUIDANCE NOTE 2012 ISSUED BY ICAI FOR REAL ESTATE DEVELOPER**
	(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:	**YES**
15	A. Give the following particulars of the capital asset converted into stock-in-trade.		NIL
	(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	
16	Amounts not credited to the profit and loss account, being-		
	(a)	the items falling within the scope of section 28	NIL
	(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 refunds are admitted as due by the authorities concerned	NIL
	(c)	escalation claims accepted during the previous year	NIL
	(d)	any other item of income	NIL
	(e)	capital receipt, if any	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:		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 :-		NIL

	(a)		Description of asset/block of assets.	
	(b)		Rate of depreciation.	
	(c)		Actual cost or written down value, as the case may be.	
	(d)		Additions / deductions during the year with dates, in the case of any addition of an asset, date put to use; including adjustments on account of i. Central Value Added Tax credits claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994. ii. Change in rate of exchange of currency, and iii. Subsidy or grant for reimbursement, by whatever name called	
	(e)		Depreciation allowable.	
	(f)		Written down value at the end of year	
19			Amount admissible under sections - 32AC, 33AB, 33ABA, 35(1)(i), 35(1)(ii), 35(1)(iia) ,35(1)(iii), 35(1)(iv), 35(2AA), 35(2AB), 35ABB, 35AC,35AD, 35CCA, 35CCB, 35CCC, 35CCD, 35D, 35DD, 35DDA, 35E	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)].	NIL
	(b)		Details of contributions received from employees for various funds as referred to in section 36(1)(va):	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	
		(a)	capital expenditure	NIL
		(b)	personal expenditure	NIL
		(c)	Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like, published by a political party	NIL
		(d)	expenditure incurred at clubs:-	NIL
			as entrance fees and subscriptions	NIL
			as cost for club services and facilities used	NIL
		(e)	Expenditure by way of penalty or fine for violation of any law for the time being in force;	NIL
		(f)	Expenditure by way of any other penalty or fine	NIL
		(g)	Expenditure incurred for any purpose which is an offence or which is prohibited by law	NIL
	(b)		amounts inadmissible u/s 40(a)	
			(i) as payment to non-resident referred to in sub-clause (i)	
			(A) Details of payment on which tax is not	NIL

	deducted:	
	(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 u/s 200(1)	**NIL**
	(ii) as payment referred to in sub-clause (ia)	
	(A) Details of payment on which tax is not deducted:	**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	**NIL**
	(iii) fringe benefit tax under sub-clause (ic)	**NIL**
	(iv) Wealth tax under sub-clause (iia)	**NIL**
	(v) royalty, license fee, service fee etc. under sub-clause (iib)	**NIL**
	(vi) Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)	**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;	**NIL**
(d)	Disallowance/deemed income u/s 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**
	(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**
(e)	Provision for payment of gratuity not allowable under section 40A(7)	**NIL**
(f)	Any sum paid by the assessee as an employer not allowable under section 40A(9)	**NIL**
(g)	Particulars of any liability of a contingent nature.	**NIL**
(h)	Amount of deduction in admissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income	**NIL**
(i)	Amount inadmissible under the proviso to	**NIL**

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		section 36(1)(iii)	
22		Amount of interest inadmissible u/s 23 of the Micro Small and Medium Enterprises Development Act, 2006.	**NIL**
23		Particular of payments made to persons specified under section 40A (2) (b).	**As per Annexure 'IV' attached**
24		Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.	**NIL**
25		Any amount of profit chargeable to tax under section 41 and computation thereof.	**NIL**
26	(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	**NIL**
		(b) not paid during the previous year	**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 under section139(1)	**As per Annexure 'V' attached**
		(b) not paid on or before the afore-said date	
	(ii)	* State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, ect. is passed through the profit and loss account.	**YES** **VAT PASSED THROUGH PROFIT AND LOSS ACCOUNT**
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.	**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)(viia), if yes, please furnish the details of the same.	**NO**
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**
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**
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 :- (These particulars need not be given in the case of a Government company, a banking	**As per Annexure 'VI' attached**

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		company or a corporation established by a Central, State or Provincial Act.)		
		(i)	name, address and permanent account number (if available with the assessee) of the lender/ depositor	
		(ii)	amount of loan or deposit taken or accepted	
		(iii)	whether the loan or deposit was squared up during the previous year	
		(iv)	maximum amount outstanding in the account at any time during the previous year;	
		(v)	whether the loan/deposit was taken or accepted otherwise than by an account payee cheque or an account payee bank draft	
	(b)	Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :-		NIL
		(i)	name, address and permanent account number (if available with the assessee) of payee	
		(ii)	amount of repayment	
		(iii)	maximum amount outstanding in the account at any time during the previous year;	
		(iv)	Whether the repayment was made otherwise than by account payee, cheque or account payee bank draft	
	(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. The particular (i) to (iv) at (b) and the certificate at (c) above need not be given in the case of repayment of any loan or deposit taken or accepted from Government, Government Company, Banking Company or a Corporation established by a Central, State or Provisional act.		N.A.
32	(a)	Details of brought forward loss or depreciation allowance, in the following manner, to the extent available		NIL
	(b)	Whether a change in share holding of the company has taken place in the previous year due to which the losses incurred prior to the previous year can not be allowed to be carry forward in the terms of section 79		N.A.
	(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		NO

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		specified business during the previous year, if yes. please furnish details of the same.	
	(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.	**N.A.**
33		Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).	**NO**
34	(a)	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish :	**As per Annexure 'VII' attached**
	(b)	whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time. If not, please furnish the details:	**YES**
	(c)	whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish :	**NO**
35	(a)	In the case of a trading concern, give quantitative details of principal items of goods traded: (i) Opening stock; (ii) Purchases during the previous year; (iii) sales during the previous year; (iv) closing stock; (v) shortage/excess, if any.	**N.A.**
	(b)	In the case of a manufacturing concern , give quantitative details of the principal items of raw materials, finished products and by-products :- A Raw materials : (i) opening stock; (ii) purchase during the previous year (iii) consumption during the previous year; (iv) sales during the previous year (v) closing stock; (vi) yield of finished products; (vii) percentage of yield (viii) shortage/excess, if any; B. Finished products/By-products : (i) opening stock; (ii) purchase during the previous year (iii) quantity manufactured during the previous year: (iv) sales during the previous year; (v) closing stock: (vi) shortage/excess, if any;	**N.A.**
36		In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-	**N.A.**
	(a)	total amount of distributed profits	
	(b)	amount of reduction as referred to in section 115-O(1A)(i)	
	(c)	amount of reduction as referred to in section	

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		115-O(1A)(ii);		
	(d)	total tax paid thereon		
	(e)	dated of payment with amounts.		
37		Whether any cost audit was carried out, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor.	N.A.	
38		Whether any audit was conducted under the Central Excise Act, 1944, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/ identified by the auditor.	N.A.	
39		Whether any audit was conducted under section 72A of the Finance Act,1994 in relation to valuation of taxable services, Finance Act,1994 in relation to valuation of taxable services, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.	**N.A.**	
40		Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:	Previous year	Preceding previous year
	(a)	Total turnover of the assessee	0	0
	(b)	Gross profit / Turnover	0 / 0 = 0 %	0 / 0 = 0 %
	(c)	Net profit / Turnover	0 / 0 = 0 %	0 / 0 = 0 %
	(d)	Stock in trade/Turnover	0 / 0 = 0 %	0 / 0 = 0 %
	(e)	Material Consumed / Finished goods produced	0 / 0 = 0 %	0 / 0 = 0 %
41		Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income Tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings.	NIL	

For, **MANOJ LEKINWALA & CO.**

MANOJ LEKINWALA & CO. CHARTERED ACCOUNTANTS MEMBERSHIP NO. 100-37663

MANOJ HARIVADAN LEKINWALA
(PROPRIETOR)

(Membership No. :**037663**)
PLOT NO 206
NERA POST OFFICE,SECTOR NO 21
GANDHINAGAR-382021

Place : GANDHINAGAR
Date : 13/08/2016

ANNEXURE - I
INFORMATION REGARDING PARTNER

Sl. No.	*Name*	*% Of Share*
1.	NILAY C. DESAI RESIDING AT "NAND", PLOT NO: 669, SECTOR - 21, GANDHINAGAR	11.5 %
2.	DIMPLE N DESAI RESIDING AT 'NAND', PLOT NO - 669, SECTOR- 21, GANDHINAGAR	10 %
3.	NILAY C DESAI (HUF) PLOT NO - 669, SECTOR - 21, GANDHINAGAR	20 %
4.	VAISHALI B JOSHI	5 %
5.	BANKIM C JOSHI	7.5 %
6.	RAKESH H SHAH	5 %
7.	HETAL R SHAH	10 %
8.	SANJAY K LADHAWALA	5 %
9.	SANJAY K LADHAWALA (HUF)	5 %
10.	BHAVIK M PRAJAPATI	5 %
11.	KSHITIJ D PATEL	14 %
12.	MAHESHBHAI D PRAJAPATI	2 %
	TOTAL	100 %

ANNEXURE - II
NATURE OF BUSINESS OR PROFESSION

Sr. No.	*Sector*	*Sub-Sector*	*Code*
1.	Builders	PROPERTY DEVELOPERS	0403

ANNEXURE - III
LIST OF BOOKS OF ACCOUNT (MAINTAINED)

Sr. No.	*Name of Books of account*	*Address Line1*	*Address Line2*	*City/ Town/ District*	*Pincode*	*State*
1.	CASH BOOK, BANK BOOK, GENERAL LEDGER	704, 7TH FLOOR,	PRATIK MALL	GANDHINAGAR	382421	GUJARAT

ANNEXURE - IV
PAYMENT TO PERSONS SPECIFIED IN SECTION 40A(2)(b)

Sl. No.	*Name of related person*	*PAN*	*Relation*	*Nature of Transaction*	*Amount*
1.	NILAY C DESAI	AAQPD3687C	PARTNER	PARTNER SALARY	62250
2.	BANKIM C JOSHI	ABJPJ6837G	PARTNER	PARTNER SALARY	18750
3.	RAKESH H SHAH	AFHPS8699M	PARTNER	PARTNER SALARY	22500
4.	SANJAY K LADHAWALA	ABBPL1585B	PARTNER	PARTNER SALARY	15000
5.	BHAVIK M PRAJAPATI	BPAPP5055G	PARTNER	PARTNER SALARY	7500
6.	KSHITIJ D PATEL	CUAPP2939R	PARTNER	PARTNER SALARY	21000
7.	MAHESHBHAI D PRAJAPATI	AHHPP3987D	PARTNER	PARTNER SALARY	3000
8.	BANKIM C JOSHI	ABJPJ6837G	PARTNER	INTEREST TO PARTNER	5814
9.	BHAVIK M PRAJAPATI	BPAPP5055G	PARTNER	INTEREST TO PARTNER	165857
10.	DIMPLE N DESAI	AAQPD3692K	PARTNER	INTEREST TO PARTNER	7983
11.	HETAL R SHAH	BBJPS1669G	PARTNER	INTEREST TO PARTNER	61704
12.	KSHITIJ D PATEL	CUAPP2939R	PARTNER	INTEREST TO PARTNER	19984
13.	NILAY C DESAI	AAQPD3687C	PARTNER	INTEREST TO PARTNER	19622
14.	NILAY C DESAI (HUF)	AACHN2379H	PARTNER	INTEREST TO PARTNER	60
15.	RAKESH H SHAH	AFHPS8699M	PARTNER	INTEREST TO PARTNER	151260
16.	SANJAY K LADHAWALA	ABBPL1585B	PARTNER	INTEREST TO PARTNER	30882
17.	SANJAY K LADHAWALA (HUF)		PARTNER	INTEREST TO PARTNER	61704

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18.	VAISHALI B JOSHI	AFCPJ4012L	PARTNER	INTEREST TO PARTNER	110197
	TOTAL				**785067**

ANNEXURE - V

B- LIABILITY INCURRED DURING THE YEAR [SECTION 43B(a),(b),(d) or (e)]

Sl. No	*Section*	*Nature of Liability*	*Amount incurred during the prev. year but remaining outstanding as on the last day of previous year*	*Amount paid /setoff before the due date of filling return/date upto which reported in the tax audit report whichever is the earlier against (3)*	*Amount unpaid on due date of filling return/date upto which reported in the tax audit report whichever is earlier*
(1)	(2)	(3)	(4)	(5)	(6)
1.	43B(a) - tax, duty,cess,fee etc.	VAT	26281	26281	0
	TOTAL		**26281**	**26281**	**0**

ANNEXURE - VI

LOAN/DEPOSIT EXCEEDING THE LIMIT SPECIFIED IN SECTION 269SS TAKEN OR ACCEPTED

Sl. No	*Name, Address and Permanent Account Number (if available)*	*Amount taken or accepted (Rs.)*	*Whether squared up during the year*	*Maximum out standing credit balance*	*Whether accepted otherwise then by cheque / bank draft*
1.	ASHAPURA TRADING COMPANY PLOT	700000	No	700000	No
2.	KESHAV TRADING COMPANY PLOT	2965000	No	2965000	No
3.	NIKITA SALES CORPORATION PLOT	2900000	No	2900000	No
4.	THE ADC BANK LTD PLOT	1740000	No	1740000	No
5.	THE KUKARWADA NAGRIK SAHAKARI PLOT	3235000	No	3235000	No
6.	VIKARM ENTERPRISE PLOT	2160000	No	2160000	No
7.	VISTA KRUPA ENTERPRISE PLOT	3000000	No	3000000	No
	TOTAL	**16700000**			

ANNEXURE - VII

ASSESSEE IS REQUIRED TO DEDUCT OR COLLECT TAX AS PER THE PROVISIONS OF CHAPTER XVII-B OR CHAPTER XVII-BB

Sl. No.	*Tax deduction and collection No.(TAN)*	*Section*	*Nature of payment*	*Total amount of payment or receipt of the specified in (3)*	*Total amount on which tax was required to be deducted or collected out of (4)*	*Total amount on which tax was deducted 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 sp. rate out of (7)*	*Amount of tax deducted or collected out of (8)*	*Amount of tax deducted or collected not deposited to the credit of central Govt. out of (6) and (8)*
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1.		194C	LABOUR EXPENSES	443925	404025	404025	5255	0	0	0
2.		194-IA	LAND PURCHASE	77000000	77000000	77000000	770000	0	0	0
	TOTAL				**77404025**	**77404025**	**775255**	**0**	**0**	**0**

For, **MANOJ LEKINWALA & CO.**

MANOJ LEKINWALA & CO. CHARTERED ACCOUNTANTS MEMBERSHIP NO. 100-37663

MANOJ HARIVADAN LEKINWALA

(PROPRIETOR)

Place : GANDHINAGAR

NO. 100-37663

MANOJ HARIVADAN LEKINWALA

(PROPRIETOR)

NAGAR

Date : 13/08/2016

(Membership No. :**037663**)
PLOT NO 206
NERA POST OFFICE,SECTOR NO 21
GANDHINAGAR-382021

PSY ORGANIZER PSY ORGANISER	P.A.N. Status Residential Status	**AARFP7035K** **FIRM (Regular)** **Resident**
Address 704, 7TH FLOOR, PRATIK MALL NEAR SWAMINARAYAN DHAM, KOBA - GANDHINAGAR GANDHINAGAR-382421 (GUJARAT) Email:pramukhproperty@gmail.com	Ward Sex Established on Assessment Year Previous Year Return Due Date Month of Filing Mobile No.	**WARD 3, GANDHINAGAR** **N/A** **21/09/2015** **2016-2017** **2015-2016** **17/10/2016** **October** **9825308625**
Bank: BANK OF BARODA-GEN NEXT GANDHINAGAR A/c No.: 30390200000342 (Current)		IFSC : **BARB0INFOCI** Refund By Cheque

COMPUTATION OF TOTAL INCOME

(Amounts in Rupees)

INCOME FROM BUSINESS OR PROFESSIONS

1. PSY ORGANIZER

Add :			
Interest to partners as per book	**635067**		
Remuneration to partners as per book	**150000**		
		785067	
Less : Interest as allowed to partner as per rule	**635067**		
Less : Remuneration allowed to partner as per rule	**150000**		
Net Income		**0**	
Total Business Income		**0**	
BUSINESS OR PROFESSION			**0**
GROSS TOTAL INCOME			**0**

COMPUTATION OF TAX LIABILITY

Tax on taxable Income (Nil) at normal rate	**Nil**	
TAX TO PAY / REFUND	**PAYABLE:**	**Nil**

ALLOCATION BETWEEN PARTNERS

Name of Parners	PAN	Share	----Interest----		---Remuneration--		Profit/Loss	Total Amount
		%age	As Per Book	As per Rule	As Per Book	As per Rule		As per Rule
BANKIM C. JOSHI	ABJPJ6837G	7.50%	5814	5814	18750	18750.00	.00	24564.00
BHAVIK M. PRAJAPATI	BPAPP5055G	5.00%	165857	165857	7500	7500.00	.00	173357.00
DIMPLE NILAY DESAI	AAQPD3692K	10.00%	7983	7983	0	.00	.00	7983.00
HETAL RAKESH SHAH	BBJPS1669G	10.00%	61704	61704	0	.00	.00	61704.00
KSHITIJ D. PATEL	CUAPP5055G	14.00%	19984	19984	21000	21000.00	.00	40984.00
NILAY CHHOTUBHAI DESAI	AAQPD3687C	11.50%	19622	19622	62250	62250.00	.00	81872.00
NILAY CHHOTUBHAI DESAI HUF	AACHN2379H	20.00%	60	60	0	.00	.00	60.00
RAKESH HARENDRA SHAH	AFHPS8699M	5.00%	151260	151260	22500	22500.00	.00	173760.00
SANJAY K. LADHAWALA	ABBPL1585B	5.00%	30882	30882	15000	15000.00	.00	45882.00
SANJAY K. LADHAWALIA HUF		5.00%	61704	61704	0	.00	.00	61704.00
VAISHALI BANKIM JOSHI	AFCPJ4012L	5.00%	110197	110197	0	.00	.00	110197.00
MAHESHBHAI DARAMSIBHAI PRAJAPATI	AHHPP3987D	2.00%	0	0	3000	3000.00	.00	3000.00
			635067	635067	150000	150000.00	.00	785067.00

Nil Advance Tax