FOR THE
ACCOUNTING YEAR
2016 - 2017

AUDIT REPORT

Annual Report

[redacted]

Auditors

P. R. Lalchandani & Co.

Preeti R. Lalchandani

"VIDYA", PLOT NO. 3/8

ADARSH SOCIETY

RACE COURSE RING ROAD

RAJKOT - 360 001

GUJARAT.

Email : dvlrajkot@gmail.com

P.R.LALCHANDANI & CO.
Prem Lalchandani [B.A., LL.B.]
E-mail : cvlnjkot@gmail.com

INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS OF ARVADIA REALITY PRIVATE LIMITED

Report on the Standalone Financial Statements

I have audited the accompanying standalone financial statements of Arvadia Reality Private Limited which comprise the Balance Sheet as at 31st March, 2018, the Statement of Profit and Loss for the year then ended and a summary of the significant accounting policies and other explanatory information.

Management's Responsibility for the Standalone Financial Statements

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these standalone financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express an opinion on these standalone financial statements based on my audit.

I have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder.

I conducted my audit in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Those Standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

"VIDYA", ABARNH SOCIETY, RACE COURSE RING ROAD, RAJKOT-360 001
TEL. - (0281) 2443898, 3041313

P.R.LALCHANDANI & CO.
Prem Lalchandani [B.A, LL.B]
E-mail: jslnghal@gmail.com

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Company has adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Company's Directors, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the accompanying financial statements.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at 31st March, 2017, and its profit and its cash flows for the year ended on that date.

Report on Other Legal and Regulatory Requirements

As required by the Companies (Auditor's Report) Order, 2016 ("the Order") issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act, we give in the Annexure A a statement on the matters specified in paragraphs 3 and 4 of the Order, to the extent applicable to the Company.

As required by Section 143(3) of the Act, I report that:

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

In my opinion, proper books of account as required by law have been kept by the Company so far as it appears from my examination of those books.

The Balance Sheet, the Statement of Profit and Loss and Cash Flow dealt with by this Report are in agreement with the books of account.

"VIDYA", ARAHAM SOCIETY, RACE COURSE RING ROAD, RAJKOT-360 001
TEL – (0281) 2443696, 3043332

P.R.LALCHANDANI & CO.
Prem Lalchandani, FCA, CCSA
E-mail: prem@prlalchandani.com

In our opinion, the Annual Standalone financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.

On the basis of the written representations received from the directors as on 31st March, 2018 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2018 from being appointed as a director in terms of Section 164 (2) of the Act.

For, P.R. Lalchandani & Co.
Chartered Accountants
FRN : 101720W

Partner (M. No. 036018)

Place : Rajkot
Date : 02/05/2018

"VIDYA", ADARSH SOCIETY, RACE COURSE RING ROAD, RAJKOT-360 001
TEL. - (0281) 2443090, 3043333

P.R.LALCHANDANI & CO.

Prerit Lalchandani [B.Com, ACA, DISA]

E-mail: delvrjkot@gmail.com

Form No.3CA

[See rule 6G(3)(a)]

Audit report to be furnished under section 44AB of the Income-tax Act, 1961, in the case where the accounts of the business or profession of a person have been audited under any other law

1. I report that the statutory audit of [illegible] PRIVATE LIMITED [illegible] 3RD FLOOR, AMIN MARG, RAJKOT, GUJARAT-360001, PAN [illegible] has been conducted by me/us in pursuance of the provisions of the Companies Act, 2013, and the financial statements [illegible] and the annexed balance-sheet as at 31st March 2017 and the annexed profit and loss account for the year ended on that date.

2. The accounts have been drawn up in accordance with [illegible] Accounting Standards [illegible] Rule 7A.

3. In my opinion and to the best of my information and according to the explanations given to me, the said financial statements read with the notes thereon, [illegible] and subject to the following observations, if any:

P.R. LALCHANDANI & CO.
Chartered Accountants

Prerit Lalchandani
(Proprietor)
M. No. 138680
FRN: 118065W

Date: 13/07/2017
Place: Rajkot

FORM NO. 3CD

[See rule 6(6)(b)]

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

PART-A

1	Name of the assessee	: [illegible] REALTY PRIVATE LIMITED
2	Address	: 309, PARAGON, BEHIND RELIANCE CROSS ROAD, CROSS ROAD, [illegible], GUJARAT-380009.
3	Permanent Account Number	: AAFCA6268E
4	Whether the assessee is liable to furnish information and report in respect of various transactions specified in section 92E (Yes/No). If yes, please furnish the registration number or the other identification number allotted for the same	

SN	Type	Registration Number
1	Sales Tax/VAT	[illegible]
2	Other Indirect Taxes (GST)	[illegible]
3	Service Tax	[illegible]

5	Status	: Company
6	Previous year ended	: 01/04/2016 to 31/03/2017
7	Assessment year	: 2017-18
8	Indicate the relevant clause of section 44AB under which the audit has been conducted	

SN	Type
1	Clause (a) of Section 44AB - Where the business of the assessee has been carried on during the previous year

PART-B

9	a. Whether any change in the nature or extent of the business or profession has been effected during the previous year? If so, please give particulars of such change	: No
	b. Whether any change in the method of accounting employed in the previous year has a material influence on the determination of the income of the previous year? If so, please give particulars of such change	: No
10	a. Method of accounting employed in the previous year	

System	Sub-system	Code
Exclusive	[illegible]	[illegible]
Cash	Other than 'Cash' or 'Mercantile' or 'Hybrid'	[illegible]

	b. Whether there is any change in the method of accounting employed in the previous year as compared to the preceding previous year? If so, please give particulars of such change	: Yes

Sub-head	Code	Description	Code
Added	Others	Other than 'Cash' or 'Mercantile' or 'Hybrid'	[illegible]

11	a. Whether books of account are maintained under section 44AA, if so, list of books and period for which	: Yes

Books maintained
Cash Book,Bank Book,Purchase Register, Sales Book, Journal Book, Ledger, Journal
All books are computerized

9 List of books of account maintained and the address at which the books of account are kept (if books of account are kept in electronic mode, mention the location of server in which such books of account are stored and the address from where such books of account are accessed) :

Books maintained	Address line 1	Address line 2	City/Town/District	State	Pincode
Books as per list	5/B, PRAJAPATI, 100 FT RING ROAD CROSS ROAD, VARAD		SURAT	GUJARAT	395006

b List of books of account and nature of relevant documents not maintained : Same as 11(a)

10 Whether the profit and loss account includes any profits or gains arising from any person referred to in section 44AE, 44BB, 44BBA or 44DA, or any deemed profits or income referred to in section 41, 43CB, 59, 60, 68 or 69, or any amount chargeable to tax under clause (iii) of sub-section (1) of section 115BBE, Clause XII-G and Schedule or any other relevant section : No

11 a Method of accounting employed during 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 Particulars of deviations during the previous year from the method of accounting prescribed under section 145A :

Particulars	Increase in profit	Decrease in profit
Nil	Nil	Nil

d Amount by which any item of income or expenditure has been affected by the deviation : No

e Amount of adjustment made in the total income in consequence of (d) above :

Item	Increase in profit	Decrease in profit	Net effect
Nil	Nil	Nil	Nil
Total			

f Disclosure in the ICDS :

ICDS	Disclosure
Nil	Nil

12 a Method of valuation of closing stock of each item of business : As Cost or Net Realizable Value which ever is lower as per Accounting Standard

b Amount of deduction from the method of valuation prescribed under section 145A and the effect of the same on the profit or loss, if quantified : No

Particulars	Increase in profit	Decrease in profit
Nil	Nil	Nil

13 Particulars of capital asset converted into stock-in-trade :

Description of capital asset	Date of acquisition	Cost of acquisition	Amount at which capital asset converted into stock-in-trade
Nil	Nil	Nil	Nil

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

Description	Amount
Nil	Nil

i. The income falling within the scope of section 41;

Description	Amount
Nil	Nil

ii. The profits or gains, chargeable to income-tax under the head "Profits and gains of business or profession" or "Income from other sources", in respect of which no amount was quantifiable or which were not computed to be the income of the previous year;

Description	Amount
Nil	Nil

iii. Expenditure disallowed under section 40;

Description	Amount
Nil	Nil

iv. Any other amount or thing;

Description	Amount
Nil	Nil

19. Where the business or profession has been discontinued during the previous year, particulars of income, value of benefit or perquisite, arising from, or accruing or received in consequence of, such discontinuance :

Description of property	Address of the property	Any other relevant particulars	Ownership Status	Name	Details	Consideration received or accruable	Year in which assessable
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

20. Particulars of any other income of the previous year which is not chargeable to income-tax under this Act (income-tax payable thereon has not been deducted at source or paid in advance) :

Nature	Amount (gross)	Amount (net)
Nil	Nil	Nil

21. Amount of interest, salary, bonus, commission or remuneration, by whatever name called, due to any partner or member of the firm or association of persons or body of individuals from the firm or association of persons or body of individuals for the previous year, to the extent to which the same has not been paid or allowed under clause (b) or clause (ba) of section 40 :

Description	Amount
Nil	Nil

22. Any amount paid to a person specified in section 40A(2)(b) :

: AS PER ANNEXURE 'E'

23. Any amount paid to an employee as bonus or commission for services rendered, where such amount was otherwise payable as profits or gains (section 36(1)(ii)) :

: AS PER ANNEXURE 'F'

24. Any sum referred to in clause (a) of section 43B (sum payable by way of tax, duty, cess or fee, by whatever name called, under any law for the time being in force, or sum payable as an employer by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees) :

: AS PER ANNEXURE 'G'

21 (a) Please provide the details of amounts debited to the profit and loss account, being in the nature of capital, personal advancement nature etc.:

Capital expenditure

Particulars	Amount
Nil	Nil

Personal expenditure

Particulars	Amount
[illegible]	1000
[illegible]	877
[illegible]	37882

Advances, loans or payments made to the assessee, by whatever name called, in the nature of capital or personal expenditure

Particulars	Amount
Nil	Nil

Expenditure incurred at clubs (entrance fees, subscriptions etc.)

Particulars	Amount
Nil	Nil

Expenditure incurred for holding any kind of wedding and festival celebration

Particulars	Amount
Nil	Nil

Expenditure by way of penalty or fine for violation of any law or for any activity prejudicial to public policy

Particulars	Amount
Nil	Nil

Expenditure by way of penalty or fine for violation of any law or for any activity prejudicial to public policy

Particulars	Amount
Nil	Nil

Any other expenditure which does not represent expenditure incurred for the purpose of business or profession

(b) Details of payments 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

(c) Details of payments on which tax is deducted at lower rate or no deduction is to be made by the person responsible for paying to the assessee (under section 206C):

Nature 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

(c) (a) payments referred to in sub-clause (b):

(a) Details of payments 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

(K) Details of payment on which tax has been deducted: Tax has been paid or deducted at rate not specified under section 115A of section 206

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 TDS deposited (Rupees)
Nil	NIL		Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

(L) Details of payment on which tax has been deducted at lower rate or no deduction has been made under section 197:

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								

(M) Details of payment on which tax has been deducted but not deposited to the Central Government under the first proviso to sub-section (3) of section 200:

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 TDS deposited (Rupees)
Nil										

(n) Details of payment on which tax has been deducted and deposited to the Central Government after the due date under first proviso to sub-section (3) of section 200:

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 TDS deposited (Rupees)	Date of deposit
Nil											

(o) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(p) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(q) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(r) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(s) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(t) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(u) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(v) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(w) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(x) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(y) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(z) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(aa) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(ab) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(ac) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(ad) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(ae) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(af) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(ag) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(ah) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(ai) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(aj) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(ak) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(al) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(am) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(an) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(ao) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(ap) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(aq) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(ar) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(as) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(at) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(au) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(av) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(aw) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(ax) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(ay) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(az) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(ba) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(bb) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(bc) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(bd) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(be) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(bf) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(bg) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(bh) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(bi) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(bj) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(bk) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(bl) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(bm) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(bn) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(bo) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(bp) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(bq) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(br) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(bs) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(bt) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(bu) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(bv) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(bw) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(bx) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(by) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(bz) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(ca) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(cb) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(cc) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(cd) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(ce) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(cf) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(cg) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(ch) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(ci) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(cj) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(ck) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(cl) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(cm) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(cn) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(co) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(cp) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(cq) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(cr) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(cs) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(ct) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(cu) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(cv) Details of payment made to a non-resident not being a company or a foreign company by way of royalty or fees for technical services or interest or dividend or other sum chargeable under this Act:

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

(f) On the basis of the examination of books of account and other relevant documents/evidence whether the payment referred to in section 40(a)(ia) read with rule 29B were made by account payee cheque drawn on a bank or account payee bank draft or, where, please furnish the details of amount covered by the audit report or certificate furnished under section 44AB/80G | No

e | [illegible] section 40(a)(ia) | Nil

f | Any amount paid to the assessee as an employer not deposited under section 36(1)(va) | Nil

g | Particulars of any liability of a contingent nature | Nature of liability | Amount
Nil | Rs.

h | Amount of deduction inadmissible in terms of section 14A in regard to the expenditure incurred in relation to income which does not form part of the total income | Section under | Amount
Nil | Rs.

i | [illegible] | Nil

22 | [illegible] | Nil

23 | Particulars of any [illegible] | [illegible]

24 | [illegible] section 269SS or 269T during the previous year

Name	Nature of transaction	Amount
Nil	Nil	Rs.

25 | [illegible] section 10 or 11 or registration of trust

Name of entity	Address of trustee	Section	Description of transaction	Completion
Nil	Nil	Nil	Nil	Nil

26 | [illegible] section 115JB

a | [illegible] assessment year and also [illegible] assessment year

(i) Pertaining to previous year

Section	Nature of liability	Amount
Nil	Nil	Nil

(ii) Pertaining to previous year

Section	Nature of liability	Amount
Nil	Nil	Nil

b | What amount is for previous year and why?

In part or in whole for the purpose for the purpose of the [illegible] assessment year [illegible]? | Section | Nature of liability | Amount
Nil | Nil |

(b) Net profit or loss for the previous year

Section	Nature of Income	Amount
Nil	Nil	Nil

(c) Sale of whisky or other alcoholic liquor for human consumption

: No

17 (a) Amount of Central Value Added Tax payable on supply of goods or services or both made during the previous year and the particulars of the period to which such tax relates (Attach a statement in Central Value Added Tax Statement of the previous year)

: Nil

(b) Particulars of income or expenditure of the previous year subject to tax at special rates

Section	Particulars	Amount	Tax payable
Nil	Nil	Nil	Nil

18 Whether assessee has any permanent establishment or agency in any country outside India or has any subsidiary in India or outside India during the previous year

: No

19 Whether assessee has any international transaction with associated enterprise during the previous year

: No

20 Whether any person has been treated as assessee in default in any earlier year

: No

21 (a) Information with respect to persons who have a substantial interest in the business or profession

: Not Applicable

(b) Particulars of remuneration paid to persons specified under section 40A(2)(b)

Name of the person from whom specified asset is received	Address of the person from whom specified asset is received	Relationship, if any, of the person with the assessee	Amount of specified asset or income	Whether the specified asset was shown in the account relating to the previous year in which it was received	If specified asset was transferred, amount for which, and the year in which, it was transferred, and whether the transfer was shown in the account relating to the previous year
Nil	Nil	Nil	Nil	Nil	Nil

22 Particulars of loans or deposits taken or accepted or repayments made during the previous year

: As Per Annexure V

d. Particulars of repayment of loan or deposit in any specified advance or amount covering the loan specified above for which received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:—

Name of the payee	Address of the payee	PAN of the payee	Amount of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
(1)	(2)	(3)	(4)

e. Particulars of repayment of loan or deposit or any specified advance or amount covering the loan specified in section 269T received by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:

Name of the payee	Address of the payee	PAN of the payee	Amount of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
(1)	(2)	(3)	(4)

21. a. Details of brought forward house property loss which cannot be set off against income under the head "Income from house property":

Serial No	Assessment Year	Nature of loss (Self-occupied property/ Let-out property)	Amount of loss	Amount to be adjusted	Share % and Date	Remarks
1	[illegible]	Self-occupied property	[illegible]	[illegible]	[illegible]	[illegible]
2	[illegible]	Let-out property (Unabsorbed depreciation of earlier years is to be adjusted against house property)	[illegible]	[illegible]	[illegible]	[illegible]

b. Whether the assessee has incurred any loss under the head "Income from house property" during the previous year for which set off is claimed in the current year : No

c. Whether the assessee has incurred any loss under the head "Income from house property" during the previous year which is required to be carried forward : No

d. Whether the assessee has incurred any loss under the head "Income from house property" during the previous year which is required to be carried forward to the next year : No

e. In case of a company, please state whether the company is deemed to be in charge (as defined in section 273B of the Income-tax Act, 1961) : No

16. Section wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)

Section under which deduction is claimed	Amount admissible as per the provisions of the Income-tax Act, 1961 and fulfills the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other notification, circular, etc. issued in this behalf
[illegible]	[illegible]

17. a. Whether the assessee is required to furnish a report under section [illegible] for Chapter VIA-Deductions please furnish

b. Whether the assessee has furnished the report under section [illegible] for Chapter VIA-Deductions before furnishing the ITR

c. [illegible] section 80G(5)(vi) or section 80GGC(3) (for cash donations)

18. a. [illegible] section 35(1)(ii)/35(1)(iii)/35(1)(iv)/35(2AA)/35(2AB) in respect of various expenditure

b. [illegible]

19. Particulars of [illegible]

Name of Mineral	Unit	Opening stock	Purchase during the previous year	Quantity consumed during the previous year	Sales during previous year	Closing Stock	Shortage/Excess, if any
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

(b) In the case of [illegible]

Name of Mineral	Unit	Opening stock	Purchase during the previous year	Quantity consumed during the previous year	Sales during previous year	Closing Stock	Shortage/Excess, if any
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

20. In the case of [illegible] Company, calculation of [illegible] under section 115JA/115JB for the following items

21. Whether [illegible]

22. Whether [illegible] Central Excise Act, 1944 ?

RAJKOT

9. Whether any prosecution has been launched against the assessee for any of the offences under this Act in connection with the assessment for the assessment year relevant to the previous year in which the search was conducted or requisition was made or any other assessment year? If so, details thereof.

NA

10. Period(s) of limitation for making assessment under section 153A in the case of the assessee for the assessment year(s) relevant to the previous year in which search was conducted or requisition was made and the date of expiry thereof.

Particulars	Assessment year			Previous year preceding the assessment year		
Date of filing of return of income						
Total income or loss						
Book profit under section 115JB						
Amount of tax payable on total income or book profit						

11. Details of immovable assets (other than those mentioned in the annexure) as per the books of account or other documents maintained in the normal course

Financial year in which asset was acquired	Nature of asset (land, building, etc.)	Location of asset	Date of acquisition	Amount	Remarks

For M. S. BALASUBRAMANIAN & CO.
Chartered Accountants

Partner

Encl:

M. No. : 026914
FRN : 004366S

Place : CHENNAI
Date : 30/05/2017

Annexure-T

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 :-

SR	Description of the block of assets	Rate of depreciation	Opening W.D.V.	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(if not)				
1	[illegible] Building [illegible] Site [illegible]	[illegible]	[illegible]							[illegible]	[illegible]
2	[illegible] Furniture & Fittings [illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]			[illegible]	[illegible]
3	[illegible] Plant & Machinery [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
	[illegible] Plant & Machinery [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
	Total		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Additions : [illegible] Plant & Machinery @ [illegible]% Sec [illegible]

Date of purchase	Date of put to use	Amount	[illegible]	Exchange rate change	Subsidy if not	Total Amount
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	Total	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Additions : [illegible] Plant & Machinery @ [illegible]% Sec [illegible]

Date of purchase	Date of put to use	Amount	[illegible]	Exchange rate change	Subsidy if not	Total Amount
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	Total	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Annexure-I

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

S N	Name of Fund	Amt received from employees	Due Date of Payment	The actual date of payment	The actual date of payment to the relevant authorities
1	Provident Fund	1000	15/05/2018	10/5/2018	10/5/2018
2	Provident Fund	1000	15/06/2018	10/6/2018	10/6/2018
3	Provident Fund	1000	15/07/2018	10/7/2018	10/7/2018
4	Provident Fund	1000	15/08/2018	10/8/2018	10/8/2018
5	Provident Fund	1000	15/09/2018	10/9/2018	10/9/2018
6	Provident Fund	1000	15/10/2018	10/10/2018	10/10/2018
7	Provident Fund	1000	15/11/2018	10/11/2018	10/11/2018
8	Provident Fund	1000	15/12/2018	10/12/2018	10/12/2018
9	Provident Fund	1000	15/01/2019	10/1/2019	10/1/2019
10	Provident Fund	1000	15/02/2019	10/2/2019	10/2/2019
11	Provident Fund	1000	15/03/2019	10/3/2019	10/3/2019
12	Provident Fund	1000	15/04/2019	10/4/2019	10/4/2019

Annexure-II

Particulars of employees under category specified under section 194J(1)(ba)

Sl.	Name of Employee	PAN	Status	Nature of Transaction	Amount paid/credited
1.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
5.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
6.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
7.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
9.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
10.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
11.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
12.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
13.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
14.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
15.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
16.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
17.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Annexure 'D'

Particulars of such loan as obtained at an annual rate of interest not less than specified in section 5(1)(c) or accepted during the previous year.

Sl. No.	Name of the lender or depositor	Address of the lender or depositor	Date of the loan or deposit	Nature of loan or deposit taken or accepted	Whether interest thereon was payable or being paid during the previous year	Nature of interest agreed upon the amount outstanding during previous year	Whether the amount of loan or deposit accepted by cheque during which year (Details of each account)	In case loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
1	[illegible]	[illegible]	[illegible]	[illegible]	No	[illegible]	[illegible]	[illegible]
2	[illegible]	[illegible]	[illegible]	[illegible]	No	[illegible]	[illegible]	[illegible]
3	[illegible]	[illegible]	[illegible]	[illegible]	No	[illegible]	[illegible]	[illegible]
4	[illegible]	[illegible]	[illegible]	[illegible]	No	[illegible]	[illegible]	[illegible]
5	[illegible]	[illegible]	[illegible]	[illegible]	No	[illegible]	[illegible]	[illegible]
6	[illegible]	[illegible]	[illegible]	[illegible]	No	[illegible]	[illegible]	[illegible]

Annexure 'B'

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

Sl. No.	Name of Payee	Address of Payee	PAN of Payee	Amount of the repayment	Nature of repayment (whether loan or deposit or specified advance)	Whether the repayment was made by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account	In case the repayment was made by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft
1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
3	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
5	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
6	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
7	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
8	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		

Annexure VI

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

SN	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt in the nature specified in column (3)	Total amount on which tax was deducted or collected (out of (5))	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 (5))	Amount of tax deducted or collected (out of (8))	Amount of tax deducted or collected not deposited to the credit of the Central Government (out of (8))
	1	2	3	4	5	6	7	8	9	10
1	[illegible]	[illegible]	Interest other than interest on securities	[illegible]	[illegible]	[illegible]	[illegible]	0	0	0
2	[illegible]	[illegible]	Payments to contractors	[illegible]	[illegible]	[illegible]	[illegible]	0	0	0
3	[illegible]	[illegible]	Payment of Professional or technical services	[illegible]	[illegible]	[illegible]	[illegible]	0	[illegible]	0

Annexure VI

Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7), if yes, please furnish

SN	TAN No.	Amount of interest paid / payable (in ₹)	Section	Date of payment
1	[illegible]	[illegible]	[illegible]	[illegible]
2	[illegible]	[illegible]	[illegible]	[illegible]
3	[illegible]	[illegible]	[illegible]	[illegible]
4	[illegible]	[illegible]	0	31.10.2016
5	[illegible]	[illegible]	0	31.10.2017

Annexure VII

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

SN	Item name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any
1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
3	[illegible]	[illegible]	[illegible] Square	[illegible]	[illegible]	[illegible]	
4	[illegible]	[illegible]	[illegible] Square	[illegible]	[illegible]	[illegible] Square	
5	[illegible]	[illegible]	[illegible] Square	[illegible]	[illegible]	[illegible] Square	
6	[illegible]	[illegible]	[illegible] Square	[illegible]	[illegible]	[illegible] Square	

Quantitative details of the principal items of raw materials

SN	Item name	Unit	Opening stock	Purchases during the year	Consumption during the year	Sales during the year	Closing stock	% Yield of finished goods	% Percentage wise yield	Shortage/ excess, if any
1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
5	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
6	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
7	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
9	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
10	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
12	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
13	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
14	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
15	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
16	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
17	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
18	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
19	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
20	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
21	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
22	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
23	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
25	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
26	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
27	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
28	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
29	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
30	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
31	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

31	[illegible]	100 kilograms	[illegible] MT	0	[illegible]	0	[illegible] MT	0	[illegible]	0
32	[illegible]	100 kilograms	[illegible] MT	0	[illegible]	0	[illegible] MT	0	[illegible]	0
33	[illegible]	100 kilograms	[illegible] MT	0	[illegible]	0	[illegible] MT	0	[illegible]	0
34	[illegible]	100 kilograms	[illegible] MT	0	[illegible]	0	[illegible] MT	0	[illegible]	0
35	[illegible]	100 kilograms	[illegible] MT	0	[illegible]	0	[illegible] MT	0	[illegible]	0
36	[illegible]	100 kilograms	[illegible] MT	0	[illegible]	0	[illegible] MT	0	[illegible]	0
37	[illegible]	100 kilograms	[illegible] MT	0	[illegible]	0	[illegible] MT	0	[illegible]	0
38	[illegible]	100 kilograms	[illegible] Pcs	0	[illegible]	0	[illegible] Pcs	0	[illegible]	0
39	[illegible]	[illegible]	[illegible]	0	[illegible]	0	[illegible]	0	[illegible]	0
40	[illegible]	[illegible]	[illegible]	0	[illegible]	0	[illegible]	0	[illegible]	0
41	[illegible]	[illegible]	[illegible]	0	[illegible]	0	[illegible]	0	[illegible]	0
42	[illegible]	[illegible]	[illegible]	0	[illegible]	0	[illegible]	0	[illegible]	0
43	[illegible]	[illegible]	[illegible]	0	[illegible]	0	[illegible]	0	[illegible]	0
44	[illegible]	[illegible]	[illegible]	0	[illegible]	0	[illegible]	0	[illegible]	0
45	[illegible]	[illegible]	[illegible]	0	[illegible]	0	[illegible]	0	[illegible]	0
46	[illegible]	[illegible]	[illegible]	0	[illegible]	0	[illegible]	0	[illegible]	0
47	[illegible]	[illegible]	[illegible]	0	[illegible]	0	[illegible]	0	[illegible]	0
48	[illegible]	[illegible]	[illegible]	0	[illegible]	0	[illegible]	0	[illegible]	0
49	[illegible]	[illegible]	[illegible]	0	[illegible]	0	[illegible]	0	[illegible]	0
50	[illegible]	[illegible]	[illegible]	0	[illegible]	0	[illegible]	0	[illegible]	0
51	[illegible]	[illegible]	[illegible]	0	[illegible]	0	[illegible]	0	[illegible]	0
52	[illegible]	[illegible]	[illegible]	0	[illegible]	0	[illegible]	0	[illegible]	0