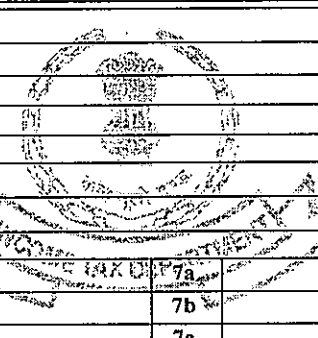
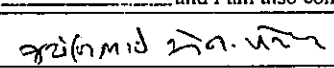
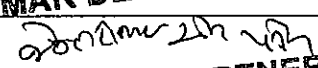


FORM ITR-V		INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)				Assessment Year 2015 - 16						
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name AMAR DEVELOPERS				PAN AAXFA8389H							
	Flat/Door/Block No AMAR VILLA,		Name Of Premises/Building/Village SINGHI FALIYA,		Form No. which has been electronically transmitted ITR-5							
	Road/Street/Post Office VYARA,		Area/Locality BEH.RAILWAY STATION,		Status Firm							
	Town/City/District SURAT		State GUJARAT		Pin 394650							
	Designation of AO (Ward / Circle) WARD 2,BARDOLI,SURAT.				Original or Revised ORIGINAL							
	E-filing Acknowledgement Number 882103690081115				Date(DD-MM-YYYY) 08-11-2015							
												
							1 Gross Total Income		1		0	
							2 Deductions under Chapter-VI-A		2		0	
							3 Total Income		3		0	
a Current Year loss, if any							3a		0			
4 Net Tax Payable							4		0			
5 Interest Payable							5		0			
6 Total Tax and Interest Payable							6		0			
7 Taxes Paid							7		0			
a Advance Tax							7a		0			
b TDS		7b		0								
c TCS		7c		0								
d Self Assessment Tax		7d		0								
e Total Taxes Paid (7a+7b+7c +7d)		7e		0								
8 Tax Payable (6-7e)		8		0								
9 Refund (7e-6)		9		0								
10 Exempt Income		Agriculture		10								
		Others										
VERIFICATION												
I, <u>JAYANTIBHAI NANJIBHAI PATE</u> son/ daughter of <u>NANJIBHAI PATEL</u>, holding Permanent Account Number <u>AANPP3065B</u> solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2015-16. I further declare that I am making this return in my capacity as <u>PARTNER</u> AMAR DEVELOPERS and I am also competent to make this return and verify it.												
Sign here				Date 08-11-2015		Place SURAT						
If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:												
Identification No. of TRP		Name of TRP				Counter Signature of TRP						
For Office Use Only												
Receipt No		Filed from IP address 117.212.217.239										
Date												
Seal and signature of receiving official												
		 AAXFA8389H058821036900B1115F2CB57F5A05857FF97FC0D4D36991EF6D07FF5C5										
Please send the duly signed Form ITR-V to "Income Tax Department - CPC, Post Bag No - 1, Electronic City Post Office, Bengaluru - 560100, Karnataka", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address <u>dineshsabhaya6789@gmail.com</u>												
AMAR DEVELOPERS  PARTNER												

Assessee Name M/S. AMAR DEVELOPERS

Assessment Year 2015-2016

A/c. Year Ending 31-03-2015

Address	AMAR VILLA,		
	SINGHI FALIYA,		
	VYARA,		
	BEH. RAILWAY STATION,		
City	SURAT : 394 650	State	GUJARAT
Telephone	0261-2566955	Mobile	94261 46641
PAN	AAXFA8389H	Range/Ward	WARD 2, BARDOLI, SURAT.
Status	FIRM (05)	Residential status	(01) Resident
Date of Incorporation	01-04-2013	Email-ID	dineshsabhaya6789@gmail.com
		Email-ID	ketanbintu@gmail.com
Business	LAND DEVELOPERS, BUILDER, CONTRACTOR ETC.		
Method of Account	MERCANTILE		
Method of Stock	AT COST OR MARKET RATE WHICHEVER IS LOWER.		
Source of Income	BUSINESS/PROFESSION,		

(All amounts in Rupees)

COMPUTATION OF TOTAL INCOME**INCOME FROM BUSINESS OR PROFESSION**

Net Profit as per Profit and Loss A/c.

Nil

Add: Disallowable/Addition:

Salary to Working Partner/s

1,50,000

Interest on Partners' Capital

34,31,906

35,81,906

35,81,906

Gross Total Business Income

35,81,906

Less: Business Deductions:

Interest on partner's capital u/s.40(b)(iv)

34,31,906

34,31,906

Book Profit

1,50,000

Remuneration/Salary to Working Partners u/s.40(b)(v)

1,50,000

1,50,000

TOTAL BUSINESS INCOME

Nil

GROSS TOTAL INCOME

Nil

Total Income

Nil

Rounded Off u/s.288A

Nil

COMPUTATION OF TAX PAYABLE

Gross Tax on Rs. Nil (Normal Rate)

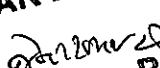
Nil

Rounded Off To Nearest 10

Nil

Bank Account Details:

Sr. No.	IFSC	Bank Name	A/c. No.	A/c. Type	Is Primary A/c.?
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AMAR DEVELOPERS

PARTNER

Assessee Name M/S. AMAR DEVELOPERS

Assessment Year 2015-2016

A/c. Year Ending 31-03-2015

1	PUNB0669800	PUNJAB NATIONAL BANK	6698002100000411	Current	Yes
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Allocation between partners :

S N	Name of the partner	PAN	Salary Paid	Share		Interest		Salary Allowed	
				(%)	(Rs.)	(%)	(Rs.)	(%)	(Rs.)
1	SHREE RAM ENTERPRISE	ABZFS2054C	Nil	25.000	Nil	12	808982	Nil	Nil
2	SHREE GAYATRI ENTERPRISE	ABZFS0868A	Nil	25.000	Nil	12	874768	Nil	Nil
3	SHREE LAXMI CONSTRUCTION	ABZFS1915L	Nil	25.000	Nil	12	896978	Nil	Nil
4	SHREE TIRUPATI ENTERPRISE,	ABZFS0896E	Nil	25.000	Nil	12	851178	Nil	Nil
5	JAYANTIBHAI NANJIBHAI PATEL	AANPP3065B	50000	Nil	Nil	Nil	Nil	33	50000
6	NAVINBHAI BHIKHABHAI PATEL	ABRPP4295Q	50000	Nil	Nil	Nil	Nil	33	50000
7	TEJASBHAI AMARSINH CHAUDHRY	ABGPC0407L	50000	Nil	Nil	Nil	Nil	33	50000
			150000		Nil		3431906	99	150000

48

150000

CALCULATION SHEET :

Calculation of Tax (Normal Rate):

Slab Amount			Tax Rate	Amount	Tax
From	To	Total			
1	1	1	0%	0	0
				0	0

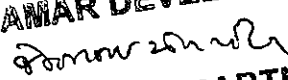
SIGNATURE :

For AMAR DEVELOPERS

(PARTNER)

LAST YEAR RETURN DETAIL :

Return Detail For A.Y. 2014-2015 (e-file) : Ack.No.-371956321280914, Date-28-09-2014, Ward-ITO WD 6(1)[NEW] SURAT

AMAR DEVELOPERS

 PARTNER

AMAR DEVELOPERS

PROFIT & LOSS ACCOUNT for the period ended 31st March, 2015

EXPENDITURE	Rs.	INCOME	Rs.
OPENING STOCK	5,39,99,246.85	PURCHASE RETURN	36,411.00
PURCHASES - OTHER	7,72,010.07	CLOSING STOCK	5,93,29,531.00
ENGINEER SALARY EXPS.	1,92,000.00		
GROSS PROFIT	Rs. 5,49,63,256.92		
	44,02,689.25		
	Rs. 5,93,65,946.17		Rs. 5,93,65,946.17
ACCOUNT FEE	7,000.00	GROSS PROFIT	44,02,689.25
BANK CHARGES	190.25		
INTEREST EXPS	3,07,277.00		
INTEREST PAID TO PARTN	34,31,906.00		
MISCELLANEOUS EXPENSES	37,960.00		
OFFICE EXPENSES	36,345.00		
REMUNERATION PAID TO P	1,50,000.00		
SALARY EXPS.	2,40,000.00		
VATAV KASAR	11.00		
WATCH MAN SALARY EXPS.	1,92,000.00		
	Rs. 44,02,689.25		Rs. 44,02,689.25

AMAR DEVELOPERS
[Signature]
 PARTNER

AMAR DEVELOPERS

LEDGER

From : 01-04-2014
To : 31-03-2015

Date	V.No.	BkCode	Remarks	Debit	Credit
SHREE GAYATRI ENTERPRISE			SHREGA		1
01-04-2014			Balance B/f		6542116.00
04-04-2014		CASH	BEING CASH INTRODUCE		16500.00
08-04-2014		CASH	BEING CASH INTRODUCE		18500.00
12-04-2014		CASH	BEING CASH INTRODUCE		17500.00
15-04-2014		CASH	BEING CASH INTRODUCE		17500.00
22-04-2014		CASH	BEING CASH INTRODUCE		18500.00
25-04-2014		CASH	BEING CASH INTRODUCE		19500.00
28-04-2014		CASH	BEING CASH INTRODUCE		17500.00
03-05-2014		CASH	BEING CASH INTRODUCE		16500.00
07-05-2014		CASH	BEING CASH INTRODUCE		16000.00
12-05-2014		CASH	BEING CASH INTRODUCE		18000.00
16-05-2014		CASH	BEING CASH INTRODUCE		17500.00
21-05-2014		CASH	BEING CASH INTRODUCE		18500.00
26-05-2014		CASH	BEING CASH INTRODUCE		19000.00
29-05-2014		CASH	BEING CASH INTRODUCE		19500.00
02-06-2014		CASH	BEING CASH INTRODUCE		17500.00
07-06-2014		CASH	BEING CASH INTRODUCE		18500.00
11-06-2014		CASH	BEING CASH INTRODUCE		17500.00
17-06-2014		CASH	BEING CASH INTRODUCE		16500.00
23-06-2014		CASH	BEING CASH INTRODUCE		19500.00
28-06-2014		CASH	BEING CASH INTRODUCE		17000.00
03-07-2014		CASH	BEING CASH INTRODUCE		16000.00
05-07-2014		CASH	BEING CASH INTRODUCE		18500.00
09-07-2014		CASH	BEING CASH INTRODUCE		16500.00
13-07-2014		CASH	BEING CASH INTRODUCE		18000.00
17-07-2014		CASH	BEING CASH INTRODUCE		17500.00
21-07-2014		CASH	BEING CASH INTRODUCE		16500.00
25-07-2014		CASH	BEING CASH INTRODUCE		18000.00
28-07-2014		CASH	BEING CASH INTRODUCE		18000.00
01-08-2014		CASH	BEING CASH INTRODUCE		16000.00
06-08-2014		CASH	BEING CASH INTRODUCE		17000.00
11-08-2014		CASH	BEING CASH INTRODUCE		19500.00
15-08-2014		CASH	BEING CASH INTRODUCE		16500.00
20-08-2014		CASH	BEING CASH INTRODUCE		19500.00
25-08-2014		CASH	BEING CASH INTRODUCE		18000.00
30-08-2014		CASH	BEING CASH INTRODUCE		16400.00
04-09-2014		CASH	BEING CASH INTRODUCE		17000.00
08-09-2014		CASH	BEING CASH INTRODUCE		17600.00
13-09-2014		CASH	BEING CASH INTRODUCE		19000.00
17-09-2014		CASH	BEING CASH INTRODUCE		16500.00
20-09-2014		CASH	BEING CASH INTRODUCE		16700.00
26-09-2014		CASH	BEING CASH INTRODUCE		18300.00
30-09-2014		CASH	BEING CASH INTRODUCE		17500.00
06-10-2014		CASH	BEING CASH INTRODUCE		17600.00
09-10-2014		CASH	BEING CASH INTRODUCE		17500.00

AMAR DEVELOPERS

LEDGER

From : 01-04-2014
To : 31-03-2015

Date	V.No.	BkCode	Remarks	Debit	Credit
SHREE GAYATRI ENTERPRISE			AMAR DEVELOPERS	Continued #	1.

[Signature]

PARTNER

12-10-2014	CASH	BEING CASH INTRODUCE	16400.00
15-10-2014	CASH	BEING CASH INTRODUCE	17000.00
20-10-2014	CASH	BEING CASH INTRODUCE	17500.00
24-10-2014	CASH	BEING CASH INTRODUCE	18500.00
28-10-2014	CASH	BEING CASH INTRODUCE	18500.00
02-11-2014	CASH	BEING CASH INTRODUCE	17500.00
04-11-2014	CASH	BEING CASH INTRODUCE	16500.00
09-11-2014	CASH	BEING CASH INTRODUCE	19000.00
14-11-2014	CASH	BEING CASH INTRODUCE	16500.00
18-11-2014	CASH	BEING CASH INTRODUCE	17500.00
22-11-2014	CASH	BEING CASH INTRODUCE	17500.00
26-11-2014	CASH	BEING CASH INTRODUCE	16500.00
01-12-2014	CASH	BEING CASH INTRODUCE	18500.00
04-12-2014	CASH	BEING CASH INTRODUCE	18500.00
08-12-2014	CASH	BEING CASH INTRODUCE	19500.00
12-12-2014	CASH	BEING CASH INTRODUCE	19500.00
15-12-2014	CASH	BEING CASH INTRODUCE	19000.00
20-12-2014	CASH	BEING CASH INTRODUCE	18500.00
23-12-2014	CASH	BEING CASH INTRODUCE	19500.00
27-12-2014	CASH	BEING CASH INTRODUCE	17500.00
02-01-2015	CASH	BEING CASH INTRODUCE	19000.00
05-01-2015	CASH	BEING CASH INTRODUCE	19500.00
09-01-2015	CASH	BEING CASH INTRODUCE	18700.00
14-01-2015	CASH	BEING CASH INTRODUCE	19000.00
22-01-2015	CASH	BEING CASH INTRODUCE	16500.00
29-01-2015	CASH	BEING CASH INTRODUCE	18500.00
05-02-2015	CASH	BEING CASH INTRODUCE	16500.00
09-02-2015	CASH	BEING CASH INTRODUCE	17500.00
10-02-2015	CASH	BEING CASH INTRODUCE	17500.00
14-02-2015	CASH	BEING CASH INTRODUCE	19000.00
20-02-2015	CASH	BEING CASH INTRODUCE	18000.00
23-02-2015	CASH	BEING CASH INTRODUCE	17000.00
26-02-2015	CASH	BEING CASH INTRODUCE	16000.00
01-03-2015	CASH	BEING CASH INTRODUCE	16500.00
05-03-2015	CASH	BEING CASH INTRODUCE	18000.00
11-03-2015	CASH	BEING CASH INTRODUCE	17500.00
14-03-2015	CASH	BEING CASH INTRODUCE	16500.00
18-03-2015	CASH	BEING CASH INTRODUCE	18500.00
21-03-2015	CASH	BEING CASH INTRODUCE	18500.00
25-03-2015	CASH	BEING CASH INTRODUCE	17600.00
27-03-2015	CASH	BEING CASH INTRODUCE	17500.00
31-03-2015	JVAC	BEING AMOUNT OF INT.ON - CAPITAL @ 12 % CREDITED - TO PARTNER CAPITAL A/C.	874768.00

		Rs.	0.00	8926184.00
31-03-2015	Balance C/f		8926184.00 CR	
		Rs.	8926184.00	8926184.00

AMAR DEVELOPERS

LEDGER

From : 01-04-2
To : 31-03-2

Date	V.No.	BkCode	Remarks	Debit	Credit
SHREE LAXMI CONSTRUCTION			SHRELA		2
01-04-2014			Balance B/f		6686347.00
05-04-2014	CASH		BEING CASH INTRODUCE		18500.00
09-04-2014	CASH		BEING CASH INTRODUCE		17500.00
12-04-2014	CASH		BEING CASH INTRODUCE		18500.00

AMAR DEVELOPERS

[Signature]

PARTNER

15-04-2014	CASH	BEING	CASH	INTRODUCE	19500.0
20-04-2014	CASH	BEING	CASH	INTRODUCE	19500.0
23-04-2014	CASH	BEING	CASH	INTRODUCE	16500.0
27-04-2014	CASH	BEING	CASH	INTRODUCE	19000.0
30-04-2014	CASH	BEING	CASH	INTRODUCE	18500.0
06-05-2014	CASH	BEING	CASH	INTRODUCE	17500.0
11-05-2014	CASH	BEING	CASH	INTRODUCE	19500.0
16-05-2014	CASH	BEING	CASH	INTRODUCE	17500.0
21-05-2014	CASH	BEING	CASH	INTRODUCE	17600.0
24-05-2014	CASH	BEING	CASH	INTRODUCE	18400.0
28-05-2014	CASH	BEING	CASH	INTRODUCE	16500.0
03-06-2014	CASH	BEING	CASH	INTRODUCE	19500.0
09-06-2014	CASH	BEING	CASH	INTRODUCE	17500.0
12-06-2014	CASH	BEING	CASH	INTRODUCE	16500.0
15-06-2014	CASH	BEING	CASH	INTRODUCE	18000.0
18-06-2014	CASH	BEING	CASH	INTRODUCE	18500.0
24-06-2014	CASH	BEING	CASH	INTRODUCE	17500.0
02-07-2014	CASH	BEING	CASH	INTRODUCE	19000.0
07-07-2014	CASH	BEING	CASH	INTRODUCE	17000.0
09-07-2014	CASH	BEING	CASH	INTRODUCE	18600.0
12-07-2014	CASH	BEING	CASH	INTRODUCE	17400.0
14-07-2014	CASH	BEING	CASH	INTRODUCE	18000.0
17-07-2014	CASH	BEING	CASH	INTRODUCE	18000.0
18-07-2014	CASH	BEING	CASH	INTRODUCE	16500.0
24-07-2014	CASH	BEING	CASH	INTRODUCE	17000.0
31-07-2014	CASH	BEING	CASH	INTRODUCE	19400.0
03-08-2014	CASH	BEING	CASH	INTRODUCE	17600.0
05-08-2014	CASH	BEING	CASH	INTRODUCE	17500.0
08-08-2014	CASH	BEING	CASH	INTRODUCE	17500.0
12-08-2014	CASH	BEING	CASH	INTRODUCE	19500.0
18-08-2014	CASH	BEING	CASH	INTRODUCE	16500.0
24-08-2014	CASH	BEING	CASH	INTRODUCE	17500.0
27-08-2014	CASH	BEING	CASH	INTRODUCE	18000.0
02-09-2014	CASH	BEING	CASH	INTRODUCE	16000.0
06-09-2014	CASH	BEING	CASH	INTRODUCE	18500.0
11-09-2014	CASH	BEING	CASH	INTRODUCE	17000.0
15-09-2014	CASH	BEING	CASH	INTRODUCE	16500.0
19-09-2014	CASH	BEING	CASH	INTRODUCE	17000.0
22-09-2014	CASH	BEING	CASH	INTRODUCE	17500.0
26-09-2014	CASH	BEING	CASH	INTRODUCE	18000.0
30-09-2014	CASH	BEING	CASH	INTRODUCE	17500.0

AMAR DEVELOPERS

LEDGER

From : 01-04-2014

To : 31-03-2015

Date	V.No.	BkCode	Remarks	Debit	Credit
SHREE LAXMI CONSTRUCTION				Continued	# 2.
05-10-2014		CASH	BEING CASH INTRODUCE		16500.00
09-10-2014		CASH	BEING CASH INTRODUCE		17000.00
11-10-2014		CASH	BEING CASH INTRODUCE		18500.00
14-10-2014		CASH	BEING CASH INTRODUCE		16500.00
17-10-2014		CASH	BEING CASH INTRODUCE		19000.00
19-10-2014		CASH	BEING CASH INTRODUCE		17500.00
20-10-2014		CASH	BEING CASH INTRODUCE		17400.00
25-10-2014		CASH	BEING CASH INTRODUCE		19600.00
31-10-2014		CASH	BEING CASH INTRODUCE		16500.00
03-11-2014		CASH	BEING CASH INTRODUCE		18500.00
05-11-2014		CASH	BEING CASH INTRODUCE		17500.00
08-11-2014		CASH	BEING CASH INTRODUCE		16000.00
13-11-2014		CASH	BEING CASH INTRODUCE		19000.00
17-11-2014		CASH	BEING CASH INTRODUCE		18500.00

AMAR DEVELOPERS

[Signature]

PARTNER

22-11-2014	CASH	BEING CASH INTRODUCE	17000.00
27-11-2014	CASH	BEING CASH INTRODUCE	18500.00
02-12-2014	CASH	BEING CASH INTRODUCE	16500.00
08-12-2014	CASH	BEING CASH INTRODUCE	19500.00
13-12-2014	CASH	BEING CASH INTRODUCE	16500.00
16-12-2014	CASH	BEING CASH INTRODUCE	17500.00
22-12-2014	CASH	BEING CASH INTRODUCE	18500.00
27-12-2014	CASH	BEING CASH INTRODUCE	16500.00
02-01-2015	CASH	BEING CASH INTRODUCE	18000.00
05-01-2015	CASH	BEING CASH INTRODUCE	19000.00
08-01-2015	CASH	BEING CASH INTRODUCE	18500.00
12-01-2015	CASH	BEING CASH INTRODUCE	19500.00
15-01-2015	CASH	BEING CASH INTRODUCE	18000.00
18-01-2015	CASH	BEING CASH INTRODUCE	17500.00
21-01-2015	CASH	BEING CASH INTRODUCE	19500.00
27-01-2015	CASH	BEING CASH INTRODUCE	16500.00
05-02-2015	CASH	BEING CASH INTRODUCE	16500.00
09-02-2015	CASH	BEING CASH INTRODUCE	17000.00
12-02-2015	CASH	BEING CASH INTRODUCE	17500.00
15-02-2015	CASH	BEING CASH INTRODUCE	18500.00
19-02-2015	CASH	BEING CASH INTRODUCE	16500.00
23-02-2015	CASH	BEING CASH INTRODUCE	18500.00
25-02-2015	CASH	BEING CASH INTRODUCE	19500.00
28-02-2015	CASH	BEING CASH INTRODUCE	18000.00
01-03-2015	CASH	BEING CASH INTRODUCE	19400.00
05-03-2015	CASH	BEING CASH INTRODUCE	18600.00
31-03-2015	JVAC	BEING AMOUNT OF INT.ON - CAPITAL @ 12 % CREDITED - TO PARTNER CAPITAL A/C.	896978.00

31-03-2015	Balance C/f	Rs. 0.00	9083325.00
		Rs. 9083325.00	CR 9083325.00

AMAR DEVELOPERS

LEDGER

From : 01-04-2014
To : 31-03-2015

Date	V.No.	BkCode	Remarks	Debit	Credit
SHREE RAM ENTERPRISE			SHRERA		3
01-04-2014			Balance B/f		6170113.00
08-04-2014	CASH		BEING CASH INTRODUCE		18500.00
12-04-2014	CASH		BEING CASH INTRODUCE		18000.00
16-04-2014	CASH		BEING CASH INTRODUCE		19000.00
21-04-2014	CASH		BEING CASH INTRODUCE		17500.00
25-04-2014	CASH		BEING CASH INTRODUCE		18500.00
05-05-2014	CASH		BEING CASH INTRODUCE		16000.00
09-05-2014	CASH		BEING CASH INTRODUCE		17500.00
14-05-2014	CASH		BEING CASH INTRODUCE		18500.00
20-05-2014	CASH		BEING CASH INTRODUCE		19500.00
26-05-2014	CASH		BEING CASH INTRODUCE		17500.00
31-05-2014	CASH		BEING CASH INTRODUCE		18000.00
02-06-2014	CASH		BEING CASH INTRODUCE		19000.00
08-06-2014	CASH		BEING CASH INTRODUCE		19500.00
14-06-2014	CASH		BEING CASH INTRODUCE		17000.00
20-06-2014	CASH		BEING CASH INTRODUCE		17500.00
26-06-2014	CASH		BEING CASH INTRODUCE		19500.00
05-07-2014	CASH		BEING CASH INTRODUCE		18000.00
09-07-2014	CASH		BEING CASH INTRODUCE		19000.00

AMAR DEVELOPERS

[Signature]

PARTNER

14-07-2014	CASH	BEING CASH INTRODUCE	18500.00
19-07-2014	CASH	BEING CASH INTRODUCE	18500.00
25-07-2014	CASH	BEING CASH INTRODUCE	18500.00
31-07-2014	CASH	BEING CASH INTRODUCE	18000.00
04-08-2014	CASH	BEING CASH INTRODUCE	17500.00
12-08-2014	CASH	BEING CASH INTRODUCE	19500.00
19-08-2014	CASH	BEING CASH INTRODUCE	19000.00
25-08-2014	CASH	BEING CASH INTRODUCE	18500.00
01-09-2014	CASH	BEING CASH INTRODUCE	17500.00
08-09-2014	CASH	BEING CASH INTRODUCE	18500.00
15-09-2014	CASH	BEING CASH INTRODUCE	16500.00
20-09-2014	CASH	BEING CASH INTRODUCE	17000.00
27-09-2014	CASH	BEING CASH INTRODUCE	19500.00
06-10-2014	CASH	BEING CASH INTRODUCE	18500.00
13-10-2014	CASH	BEING CASH INTRODUCE	17500.00
18-10-2014	CASH	BEING CASH INTRODUCE	16500.00
24-10-2014	CASH	BEING CASH INTRODUCE	16500.00
29-10-2014	CASH	BEING CASH INTRODUCE	18500.00
05-11-2014	CASH	BEING CASH INTRODUCE	19000.00
07-11-2014	CASH	BEING CASH INTRODUCE	18000.00
11-11-2014	CASH	BEING CASH INTRODUCE	17500.00
17-11-2014	CASH	BEING CASH INTRODUCE	16000.00
22-11-2014	CASH	BEING CASH INTRODUCE	18500.00
27-11-2014	CASH	BEING CASH INTRODUCE	17500.00
05-12-2014	CASH	BEING CASH INTRODUCE	19000.00
08-12-2014	CASH	BEING CASH INTRODUCE	16000.00

AMAR DEVELOPERS

LEDGER

From : 01-04-15
To : 31-03-15

Date	V.No.	BkCode	Remarks	Debit	Credit
SHREE RAM ENTERPRISE				Continued	# 3
15-12-2014	CASH	BEING CASH INTRODUCE			18000.00
22-12-2014	CASH	BEING CASH INTRODUCE			16000.00
27-12-2014	CASH	BEING CASH INTRODUCE			19000.00
08-01-2015	CASH	BEING CASH INTRODUCE			19500.00
14-01-2015	CASH	BEING CASH INTRODUCE			17000.00
16-01-2015	CASH	BEING CASH INTRODUCE			18500.00
21-01-2015	CASH	BEING CASH INTRODUCE			18500.00
26-01-2015	CASH	BEING CASH INTRODUCE			16500.00
31-01-2015	CASH	BEING CASH INTRODUCE			17500.00
03-02-2015	CASH	BEING CASH INTRODUCE			16500.00
08-02-2015	CASH	BEING CASH INTRODUCE			19500.00
12-02-2015	CASH	BEING CASH INTRODUCE			18000.00
15-02-2015	CASH	BEING CASH INTRODUCE			16800.00
19-02-2015	CASH	BEING CASH INTRODUCE			19200.00
23-02-2015	CASH	BEING CASH INTRODUCE			18500.00
28-02-2015	CASH	BEING CASH INTRODUCE			19500.00
02-03-2015	CASH	BEING CASH INTRODUCE			17500.00
31-03-2015	JVAC	BEING AMOUNT OF INT.ON - CAPITAL @ 12 % CREDITED - TO PARTNER CAPITAL A/C.			808982.00
31-03-2015		Balance C/f		Rs. 0.00	8079095.00
				Rs. 8079095.00	CR 8079095.00

SHREE TIRUPATI ENTERPRISE

SHRETI

4

01-04-2014		Balance B/f			6508276.00
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AMAR DEVELOPERS
[Signature]
PARTNER

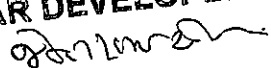
05-04-2014	CASH	BEING CASH	INTRODUCE	18500.00
11-04-2014	CASH	BEING CASH	INTRODUCE	17500.00
15-04-2014	CASH	BEING CASH	INTRODUCE	19000.00
22-04-2014	CASH	BEING CASH	INTRODUCE	19500.00
28-04-2014	CASH	BEING CASH	INTRODUCE	18000.00
05-05-2014	CASH	BEING CASH	INTRODUCE	17000.00
09-05-2014	CASH	BEING CASH	INTRODUCE	16500.00
13-05-2014	CASH	BEING CASH	INTRODUCE	18500.00
19-05-2014	CASH	BEING CASH	INTRODUCE	19000.00
24-05-2014	CASH	BEING CASH	INTRODUCE	17500.00
29-05-2014	CASH	BEING CASH	INTRODUCE	19000.00
04-06-2014	CASH	BEING CASH	INTRODUCE	17500.00
12-06-2014	CASH	BEING CASH	INTRODUCE	18500.00
24-06-2014	CASH	BEING CASH	INTRODUCE	17500.00
28-06-2014	CASH	BEING CASH	INTRODUCE	19000.00
03-07-2014	CASH	BEING CASH	INTRODUCE	18000.00
08-07-2014	CASH	BEING CASH	INTRODUCE	16500.00

AMAR DEVELOPERS

LEDGER

From : 01-04-2
To : 31-03-2

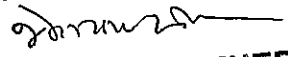
Date	V.No.	BkCode	Remarks	Debit	Credit
SHREE TIRUPATI ENTERPRISE				Continued	# 4.
14-07-2014		CASH	BEING CASH INTRODUCE		17000.00
19-07-2014		CASH	BEING CASH INTRODUCE		16500.00
23-07-2014		CASH	BEING CASH INTRODUCE		18500.00
29-07-2014		CASH	BEING CASH INTRODUCE		19500.00
03-08-2014		CASH	BEING CASH INTRODUCE		17500.00
08-08-2014		CASH	BEING CASH INTRODUCE		18000.00
14-08-2014		CASH	BEING CASH INTRODUCE		16500.00
21-08-2014		CASH	BEING CASH INTRODUCE		16500.00
25-08-2014		CASH	BEING CASH INTRODUCE		18500.00
01-09-2014		CASH	BEING CASH INTRODUCE		19500.00
01-09-2014		CASH	BEING CASH INTRODUCE		17200.00
05-09-2014		CASH	BEING CASH INTRODUCE		16500.00
05-09-2014		CASH	BEING CASH INTRODUCE		18800.00
09-09-2014		CASH	BEING CASH INTRODUCE		16500.00
13-09-2014		CASH	BEING CASH INTRODUCE		17500.00
15-09-2014		CASH	BEING CASH INTRODUCE		18500.00
19-09-2014		CASH	BEING CASH INTRODUCE		18500.00
22-09-2014		CASH	BEING CASH INTRODUCE		18200.00
23-09-2014		CASH	BEING CASH INTRODUCE		19500.00
27-09-2014		CASH	BEING CASH INTRODUCE		19200.00
27-09-2014		CASH	BEING CASH INTRODUCE		16500.00
01-10-2014		CASH	BEING CASH INTRODUCE		18500.00
07-10-2014		CASH	BEING CASH INTRODUCE		19500.00
12-10-2014		CASH	BEING CASH INTRODUCE		18000.00
15-10-2014		CASH	BEING CASH INTRODUCE		19500.00
20-10-2014		CASH	BEING CASH INTRODUCE		17500.00
26-10-2014		CASH	BEING CASH INTRODUCE		16500.00
31-10-2014		CASH	BEING CASH INTRODUCE		18000.00
05-11-2014		CASH	BEING CASH INTRODUCE		19500.00
09-11-2014		CASH	BEING CASH INTRODUCE		16500.00
11-11-2014		CASH	BEING CASH INTRODUCE		16500.00
18-11-2014		CASH	BEING CASH INTRODUCE		17500.00
23-11-2014		CASH	BEING CASH INTRODUCE		16000.00
28-11-2014		CASH	BEING CASH INTRODUCE		17500.00
31-03-2015		JVAC	BEING AMOUNT OF INT.ON - CAPITAL @ 12 % CREDITED - TO PARTNER CAPITAL A/C.		851178.00

AMAR DEVELOPERS

PARTNER

31-03-2015

Balance C/f

Rs.	8272354.00	CR	8272354.00
Rs.	8272354.00		8272354.00

AMAR DEVELOPERS

PARTNER

BALANCE SHEET AS AT 31st March, 2015

LIABILITIES	Rs.	ASSETS	R
CAPITAL :		CASH ON HAND :	
SHREE GAYATRI ENTERPRISE	89,26,184.00	CASH	3,02,07
SHREE LAXMI CONSTRUCTION	90,83,325.00	Rs.	3,02,07
SHREE RAM ENTERPRISE	80,79,095.00	CASH AT BANK :	
SHREE TIRUPATI ENTERPRISE	82,72,354.00	PUNJAB NATIONAL BANK	11,58
Rs.	3,43,60,958.00	Rs.	11,58
UNSECURED LOANS :		STOCK IN TRADE	5,93,29,53
DINESHBHAI N SABHAYA(S)	17,36,301.00		
JITESHBHAI DHANJIBHAI	11,00,887.00		
Rs.	28,37,188.00		
SUNDRY CREDITORS :			
DEVENDRABHAI MAVJIBHAI	41,07,040.00		
JAINESH MACHINERY	34,178.33		
JAYANTIBHAI N PATEL(HU)	40,72,290.00		
JIGNESHBHAI MAVJIBHAI	50,51,440.00		
MAHESHBHAI BACHUBHAI S	50,14,940.00		
V.D.R.D.CORPORATION	19,08,098.00		
Rs.	2,01,87,986.33		
PROVISIONS :			
ACCOUNT FEE PAYABLE A/	7,000.00		
JAYANTIBHAI NANJIBHAI	1,00,000.00		
NAVINBHAI BHIKHABHAI P	1,00,000.00		
SERVIC TAX	54,533.00		
T.D.S. A/C.	30,727.00		
TEJASBHAI AMARSINH CHA	1,00,000.00		
Rs.	3,92,260.00		
SUNDRY DEBTORS :			
C-1/101 AMBABEN D CHAU	70,000.00		
C-1/104, MANGIBEN K GAM	7,00,000.00		
C-1/201 HEMANTKUMAR SI	5,000.00		
C-2/101 ANILBHAI N CHA	1,00,000.00		
C-2/102 FALGUNIBEN P S	5,00,000.00		
C-2/201 AMISHABEN C PA	3,89,800.00		
PLOT NO.169 UDESINH R	1,00,000.00		
Rs.	18,64,800.00		
Rs.	5,96,43,192.33	Rs.	5,96,43,192

AMAR DEVELOPERS
Adarsh
 PARTNER