

FORM NO. 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. We have examined the balance sheet as at 31st March 2016 and the Profit and loss account for the period beginning from 2 015-04-01 to ending on 2016-03-31 attached herewith, of B. V. DEVELOPERS VISHWAS CITY -10, OPP. SHUKUNGLO RY GOTA, AHMEDABAD, GUJRAT, 380061 AANFB9536D.

2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at AHMEDABAD, and 000 branches.

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

(b) Subject to above,

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

(B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.

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

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2016 ;and

(ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl No.	Qualification type	Observations/Qualifications
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Place AHMEDABAD
Date 10/10/2016

Name RAJENDRA N. SHAH
Membership Number 008733
FRN (Firm Registration Number) 0130209W
Address A-201, SAMUDRA COMPLEX., NR. KLA SSIC GOLD HOTEL, ELLISBRIDGE, A HMEDABAD, GUJRAT, 380006

FORM NO. 3CD

[See rule 6G(2)]

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

1	Name of the assessee		B. V. DEVELOPERS			
2	Address		VISHWAS CITY -10, OPP. SHUKUNGLORY GOTA, AHMEDABAD, GUJRAT, 380061			
3	Permanent Account Number (PAN)		AANFB9536D			
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty, etc. if yes, please furnish the registration number or any other identification number allotted for the same		Yes			
	Sl No.	Type	Registration Number			
	1	Sales VAT/Tax GUJRAT	24074207323			
	2	Service Tax	AANFD9536DSD001			
5	Status		Firm			
6	Previous year from		2015-04-01 to 2016-03-31			
7	Assessment Year		2016-17			
8	Indicate the relevant clause of section 44AB under which the audit has been conducted					
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted				
	1	Clause 44AB(a)-Total sales/turnover/gross receipts in business exceeding Rs. 1 crore				
9	a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?				
		Name				Profit Sharing Ratio (%)
		JAY PATEL				25.00
		KIRANBHAI PATEL				25.00
		NTINBHAI PATEL				25.00
		SHYAM PATEL				25.00
9	b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.				
		Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio
						Remarks
10	a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).				
		Sector	Sub Sector			Code
		Builders	Property Developers			0403
10	b	If there is any change in the nature of business or profession, the particulars of such change				
		Business	Sector	SubSector	Code	
		Nil			No	
11	a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed				
		Books prescribed				
11	b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above				
		Books maintained	Address Line 1	Address Line 2	City or Town or District	State
		CASH BOOK, BANK BOOK, SALES REGISTER, PURCHASE REGISTER (Computerised)	VISHWAS CITY-10,	B/H. SHUKAN GLORY,	AHMEDABAD	GUJRAT
		JOURNAL REGISTER, GENERAL LEDGER (Computerised)	VISHWAS CITY-10,	B/H. SHUKAN GLORY,	AHMEDABAD	GUJRAT
						PinCode
						380054
						380054
11	c	List of books of account and nature of relevant documents examined. Same as 11(b) above				
		Books Examined				
		CASH BOOK, BANK BOOK, SALES REGISTER, PURCHASE REGISTER				
		JOURNAL REGISTER, GENERAL LEDGER				

12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section).								No		
	Section Nil								Amount		
13 a	Method of accounting employed in the previous year								Mercantile system		
13 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		
13 c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.										
	Particulars										
13 d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2).								No		
13 e	If answer to (d) above is in the affirmative, give details of such adjustments.										
	ICDS										
	Total								Increase in profit(Rs.) Decrease in profit(Rs.) Net effect(Rs.)		
13 f	Disclosure as per ICDS.										
	ICDS										
14 a	Method of valuation of closing stock employed in the previous year.								AT COST		
14 b	In case of deviation from the method of valuation prescribed under section 145 A, and the effect thereof on the profit or loss, please furnish:								No		
	Particulars										
15	Give the following particulars of the capital asset converted into stock-in-trade								Increase in profit(Rs.) Decrease in profit(Rs.)		
	(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition	(d) Amount at which the asset is converted into stock-in trade							
	Nil										
16	Amounts not credited to the profit and loss account, being:-										
16 a	The items falling within the scope of section 28										
	Description								Amount		
	Nil										
16 b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned										
	Description								Amount		
16 c	Escalation claims accepted during the previous year										
	Description								Amount		
	Nil										
16 d	Any other item of income										
	Description								Amount		
	Nil										
16 e	Capital receipt, if any										
	Description								Amount		
	Nil										
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:										
	Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable			
18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-										
	Description of Block of Assets/Class of Assets	Rate of depreciation (In Percent-age)	Opening WDV (A)	Additions				Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)	
				Purchase Value (1)	MOD-VAT (2)	Change in Rate of Exchange (3)	Subsidy/Grant (4)				Total Value of Purchases (B) (1+2+3+4)
	Plant & Machinery @ 15%	15%	0	77070	0	0	0	77070	0	5780	71290
	Plant & Machinery @ 60%	60%	18060	46575	0	0	0	46575	0	35481	29154

Furnitures & Fittings @ 10%	10%	0	65000	0	0	0	65000	0	3250	61750
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* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page

19 Amounts admissible under sections :

S.No	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.
Nil			

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

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

Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
Nil				

21 a Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc

Capital expenditure	Particulars	Amount in Rs.
Personal expenditure	Particulars	Amount in Rs.
DONATION EXPENSE		300
Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party	Particulars	Amount in Rs.
Expenditure incurred at clubs being entrance fees and subscriptions	Particulars	Amount in Rs.
Expenditure incurred at clubs being cost for club services and facilities used.	Particulars	Amount in Rs.
Expenditure by way of penalty or fine for violation of any law for the time being in force	Particulars	Amount in Rs.
INTEREST ON IDS		3337
Expenditure by way of any other penalty or fine not covered above	Particulars	Amount in Rs.
Expenditure incurred for any purpose which is an offence or which is prohibited by law	Particulars	Amount in Rs.

(b) Amounts inadmissible under section 40(a):-

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

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

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode
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(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted
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(ii) as payment referred to in sub-clause (ia)

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

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode
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(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
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(iii) as payment referred to in sub-clause (ib)										
(A) Details of payment on which levy is not deducted:										
	Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	
(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.										
	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted
										Amount out of (VI) deposited, if any
(iv) fringe benefit tax under sub-clause (ic)										
										0
(v) wealth tax under sub-clause (iia)										
										0
(vi) royalty, license fee, service fee etc. under sub-clause (iib).										
										0
(vii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).										
	Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode		
(viii) payment to PF or other fund etc. under sub-clause (iv)										
										0
(ix) tax paid by employer for perquisites under sub-clause (v)										
										0
(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b), 40(c) and computation thereof;										
	Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks				
	Remuneration	40b	2790357	2786038	4319	i.t. act				
(d) Disallowance deemed income under section 40A(3):										
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:										Yes
	Date of Payment	Nature of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available					
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)										Yes
	Date of Payment	Nature of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available					
(e) Provision for payment of gratuity not allowable under section 40A(7)										
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)										0
(g) Particulars of any liability of a contingent nature										0
Nature of liability					Amount in Rs.					
(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income										
Nature of liability					Amount in Rs.					
(i) Amount inadmissible under the proviso to section 36(1)(iii)										
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006									0
23	Particulars of any payment made to persons specified under section 40A(2)(b).									
	Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Payment Made(Amount)					
	KIVALPADEL	CKLPP6317A	PARTNER'S BROTHER	SALARY	600000					
	GHANSHYAM PATEL	AEFPP2752P	PARTNER'S FATHER	SALARY	600000					
24	Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.									
	Sl. No.	Description	Amount							
25	Any amount of profit chargeable to tax under section 41 and computation thereof.									
	Name of Person	Amount of income	Section	Description of Transaction	Computation if any					
26	(i) In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which:-									

26	(i)A	pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-																							
26	(i)A(a)	Paid during the previous year																							
		Section		Nature of liability							Amount														
		Nil																							
26	(i)A(b)	Not paid during the previous year																							
		Section		Nature of liability							Amount														
		Nil																							
26	(i)B	was incurred in the previous year and was																							
26	(i)B(a)	Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)																							
		Section		Nature of liability							Amount														
		Tax, Duty, Cess, Fee etc		VALUE ADDED TAX							138585														
		Tax, Duty, Cess, Fee etc		TAX DEDUCTED AT SOURCE							211806														
26	(i)B(b)	not paid on or before the aforesaid date																							
		Section		Nature of liability							Amount														
		Nil																							
		(State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)											Yes	VALUE ADDED TAX											
27	a	Amount of Central Value Added Tax Credits availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits in accounts													No										
		CENVAT		Amount							Treatment in Profit and Loss/Accounts														
		Opening Balance																							
		CENVAT Availed		0																					
		CENVAT Utilised		0																					
		Closing Outstanding Balance		0																					
27	b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-																							
		Type		Particulars					Amount			Prior period to which it relates (Year in yyyy-yy format)													
		Nil																							
28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viii)														No										
		Name of the person from whom shares received		PAN of the person, if available		Name of the company from which shares received		CIN of the company		No. of Shares Received		Amount of consideration paid		Fair Market value of the shares											
		Nil																							
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viii). If yes, please furnish the details of the same														No										
		Name of the person from whom shares received		PAN of the person, if available		No. of Shares		Amount of consideration received		Fair Market value of the shares															
		Nil																							
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid other wise than through an account payee cheque, (Section 69D)														No										
		Name of the person from whom amount borrowed or repaid on hundi		PAN of the person, if available		Address Line 1		Address Line 2		City or Town or District		State		Pincode		Amount borrowed		Date of Borrowing		Amount due including interest		Amount repaid		Date of Repayment	
		Nil																							
31	a	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-																							
		S.No		Name of the lender or depositor		Address of the lender or depositor		Permanent Account Number (if or		Amount of loan or		Whether the loan or		Maximum amount outstanding in		Whether the loan or deposit was taken		In case the loan or deposit was taken or							

				available with the assessee) of the lender or the depositor	deposit taken or accepted	deposit was squared up during the previous year	the account at any time during the previous year	or accepted by cheque or bank draft or use of electronic clearing system through a bank account.	accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
									Nil
(These particulars need not be given in case of a Government Company, a banking company or a corporation established by a Central, State or Provincial Act)									
31 b	Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-								
	S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum 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.		
								Nil	
(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)									
31 c	Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year:-								
	S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or 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.	
									Nil
31 d	Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received during the previous year:-								
	S.No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	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				
						Nil			
31 e	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:-								
	S.No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Amount of loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or account payee bank draft during the previous year				
						Nil			

Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)

32 a	Details of brought forward loss or depreciation allowance, in the following manner, to extent available									
	Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order Date	U/S	and	Remarks		
	Nil									
32 b	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79.								Not Applicable	
32 c	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.								No	
	If yes, please furnish the details below		0							
32 d	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year								No	
	If yes, please furnish details of the same		0							
32 e	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73									
	If yes, please furnish the details of speculation loss if any incurred during the previous year		0							
33	Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)									
	S. No	Section	Amount							
	Nil									
34 a	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish									
	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
	AHM3069 61D	194J	Fee for Professional or Technical Services	1273880	1164000	1164000	116400	0	0	0
	AHM3069 61D	192	Salary	2346950	1200000	1200000	100000	0	0	0
	AHM3069 61D	194C	Payments to Contractors	16205756	15632126	15632126	159795	0	0	0
34 b	Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time. If not, please furnish the details:									
	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported					
	Nil									
34 c	Whether the assessee is liable to pay interest under section 201(1A) or section 205C(7). If yes, please furnish									
	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment						
	Nil									
35 a	In the case of a trading concern, give quantitative details of principal items of goods traded									
	Item name	Unit	Opening stock	Purchases during the	Sales during the	Closing stock	Shortage, excess, if any			

						previous year	previous year		
		Nil							
35	b	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-							
35	bA	Raw materials :-							
		Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products
		Nil							
35	bB	Finished products :-							
		Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any
		Nil							
35	bC	By products :-							
		Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage excess, if any
		Nil							
36		In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-							
		(a) Total amount of distributed profit	(b) Amount of reduction referred to in section 115-O(1A)(i)	(c) Amount of reduction as referred to in section 115-O(1A)(ii)	(d) Total tax paid thereon	Amount	Dates of payment		
		Nil							
37		Whether any cost audit was carried out							
		If yes, give the details, if any, of disqualification or disagreement on any matter/item value/quantity as may be reported/identified by the cost auditor							
		Not Applicable							
38		Whether any audit was conducted under the Central Excise Act, 1944							
		If yes, give the details, if any, of disqualification or disagreement on any matter/item value/quantity as may be reported/identified by the auditor							
		Not Applicable							
39		Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor							
		If yes, give the details, if any, of disqualification or disagreement on any matter/item value/quantity as may be reported/identified by the auditor							
		No							
40		Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:							
No		Particulars	Previous Year	Preceding previous year					
a		Total turnover of the assessee	87717910	64959000					
b		Gross profit Turnover	0	87717910	0.00%	0	64959000	0.00%	
c		Net profit Turnover	1500595	87717910	5.13%	1757351	64959000	2.71%	
d		Stock-in-Trade Turnover	0	87717910	0.00%	0	64959000	0.00%	
e		Material consumed Finished goods produced			%			%	
(The details required to be furnished for principal items of goods traded or manufactured or services rendered)									
41		Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings							

Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
Nil					

Place AHMEDABAD
Date 10/10/2016

Name RAJENDRA N. SHAH
Membership Number 008733
FRN (Firm Registration Number) 0130209W
Address A-201, SAMUDRA COMPLEX, NR. KLA
SSIC GOLD HOTEL, ELLISBRIDGE, A
HMEDABAD, GUJRAT, 380006,

Form Filing Details	
Revision/Original	(Original)

Addition Details(From Point No. 18)								
Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	
Plant & Machinery @ 15%	1	31/03/2016	31/03/2016	77070	0	0	0	77070
Total of Plant & Machinery @ 15%								
Plant & Machinery @ 60%	2	30/09/2015	30/09/2015	35575	0	0	0	35575
		31/03/2016	31/03/2016	11000	0	0	0	11000
Total of Plant & Machinery @ 60%								
Furnitures & Fittings @ 10%	3	31/03/2016	31/03/2016	65000	0	0	0	65000
Total of Furnitures & Fittings @ 10%								
								65000

Deduction Details(From Point No. 18)			
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Plant & Machinery @ 15%			
Total of Plant & Machinery @ 15%			
Plant & Machinery @ 60%			
Total of Plant & Machinery @ 60%			
Furnitures & Fittings @ 10%			
Total of Furnitures & Fittings @ 10%			

FORM NO. 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. We have examined the balance sheet as at 31st March 2015 and the Profit and loss account for the period beginning from 2014-06-05 to ending on 2015-03-31 attached herewith, of B. V. DEVELOPERS VISHVAS CITY -10, OPP. SHUKUNGLO RY GOTA, AHMEDABAD, GUJRAT, 380061 AANFB9536D.

2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at AHMEDABAD, and 000 branches.

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

(b) Subject to above,-

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

(B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.

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

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2015 ;and

(ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl No.	Qualification Type	Observations/Qualifications
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Place AHMEDABAD

Date 30/09/2015

Name

Membership Number

FRN (Firm Registration Number)

Address

RAJENDRA N. SHAH

008733

130209W

A-201, SAMUDRA COMPLEX,, SARDAR PATEL NAGAR, ELLISBRIDGE,, AHMEDABAD, GUJRAT, 380006

FORM NO. 3CD

[See rule 6G(2)]

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

1	Name of the assessee		B. V. DEVELOPERS			
2	Address		VISHWAS CITY -10, OPP. SHUKUNGLORY GOTA, AHMED ABAD, GUJRAT, 380051			
3	Permanent Account Number (PAN)		AANFB9536D			
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty, etc. if yes, please furnish the registration number or any other identification number allotted for the same		Yes			
	Sl No.	Type	Registration Number			
	1	Service Tax	AANFD9536DSD001			
	2	Sales VAT/Tax GUJRAT	24074207323			
5	Status		Firm			
6	Previous year from		2014-06-05 to 2015-03-31			
7	Assessment Year		2015-16			
8	Indicate the relevant clause of section 44AB under which the audit has been conducted					
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted				
	1	Clause 44AB(a)-Total sales/turnover/gross receipts in business exceeding Rs. 1 crore				
9 a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?					
	Name	Profit Sharing Ratio (%)				
	KIRANBHAI PATEL	25.00				
	NITIN P. PATEL	25.00				
	SHYAM G. PATEL	25.00				
	JAY PATEL	25.00				
9 b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.					
	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Remarks
10 a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).					
	Sector	Sub Sector			Code	
	Builders	Property Developers			0403	
10 b	If there is any change in the nature of business or profession, the particulars of such change					
	Business	Sector	SubSector	Code		
	Nil					
11 a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed					
	No					
11 b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above					
	Books maintained	Address Line 1	Address Line 2	City or Town or District	State	PinCode
	CASH BOOK, BANK BOOK, SALES PURCHASE REGISTER, J.V. REGISTER, GENERAL LEDGER (Computerised)	VISHWAS CITY-10,	B/H. SHUKAN GLORY,	AHMEDABAD	GUJRAT	380054
11 c	List of books of account and nature of relevant documents examined. Same as 11(b) above					
	Books Examined					
	CASH BOOK, BANK BOOK, SALES PURCHASE REGISTER, J.V. REGISTER, GENERAL LEDGER					
12	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB Chapter XII-G, First Schedule or any other relevant section).					
	No					
	Section	Amount				
	Nil					

13 a	Method of accounting employed in the previous year		Mercantile system								
13 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							
13 c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.										
	Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)							
13 d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2).			No							
13 e	If answer to (d) above is in the affirmative, give details of such adjustments.										
	ICDS	Increase in profit(Rs.)	Decrease in profit(Rs.)	Net effect(Rs.)							
	Total										
13 f	Disclosure as per ICDS.										
	ICDS	Disclosure									
14 a	Method of valuation of closing stock employed in the previous year.			AT COST							
14 b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:			No							
	Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)							
15	Give the following particulars of the capital asset converted into stock-in-trade										
	(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition	(d) Amount at which the asset is converted into stock-in trade							
	Nil										
16	Amounts not credited to the profit and loss account, being:-										
16 a	The items falling within the scope of section 28										
	Description	Amount									
	Nil										
16 b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned										
	Description	Amount									
16 c	Escalation claims accepted during the previous year										
	Description	Amount									
	Nil										
16 d	Any other item of income										
	Description	Amount									
	Nil										
16 e	Capital receipt, if any										
	Description	Amount									
	Nil										
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:										
	Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable			
18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the:-										
	Description of Block of Assets/Class of Assets	Rate of depreciation (In Percent-age)	Opening WDV (A)	Purchase Value (1)	MOD-VAT (2)	Change in Rate of Ex-change (3)	Subsidy/Grant (4)	Total Value of Purchases (B) (1+2+3+4)	Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
	Plant & Machinery @ 60%	60%	0	45150	0	0	0	45150	0	27090	18060
	* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page										
19	Amounts admissible under sections :										
	S.No	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf :							
	Nil										
20 a	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]										
	Description	Amount									

20	b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):										
		Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities						
		Nil										
21	a	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc										
		Capital expenditure										
		Particulars								Amount in Rs.		
		Personal expenditure										
		Particulars								Amount in Rs.		
		Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party										
		Particulars								Amount in Rs.		
		Expenditure incurred at clubs being entrance fees and subscriptions										
		Particulars								Amount in Rs.		
		Expenditure incurred at clubs being cost for club services and facilities used.										
		Particulars								Amount in Rs.		
		Expenditure by way of penalty or fine for violation of any law for the time being in force										
		Particulars								Amount in Rs.		
		Expenditure by way of any other penalty or fine not covered above										
		Particulars								Amount in Rs.		
		SERVICE TAX PENALTY										
		INTEREST ON TDS										
		Expenditure incurred for any purpose which is an offence or which is prohibited by law										
		Particulars								Amount in Rs.		
		(b) Amounts inadmissible under section 40(a):-										
		(i) as payment to non-resident referred to in sub-clause (i)										
		(A) Details of payment on which tax is not deducted:										
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
		(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)										
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	
		(ii) as payment referred to in sub-clause (ia)										
		(A) Details of payment on which tax is not deducted:										
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
		(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.										
		Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
		(iii) as payment referred to in sub-clause (ib)										
		(A) Details of payment on which levy is not deducted:										
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
		(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.										
		Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount out of (VI) deposited, if any
		(iv) fringe benefit tax under sub-clause (ic)										
		0										

(v) wealth tax under sub-clause (iia)								0
(vi) royalty, license fee, service fee etc. under sub-clause (iib).								0
(vii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).								0
	Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode
(viii) payment to PF /other fund etc. under sub-clause (iv)								
(ix) tax paid by employer for perquisites under sub-clause (v)								0
(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;								0
	Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks		
(d) Disallowance/deemed income under section 40A(3):								
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:								Yes
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available	Account		
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)								Yes
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available	Account		
(e) Provision for payment of gratuity not allowable under section 40A(7)								
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)								0
(g) Particulars of any liability of a contingent nature								0
Nature Of Liability								
(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income								
Nature Of Liability								
(i) Amount inadmissible under the proviso to section 36(1)(iii)								
Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006								0
23 Particulars of any payment made to persons specified under section 40A(2)(b).								0
	Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Amount of Payment Made			
	GHANSHYAM PATEL		PARTNER FATHER	SALARY	270000			
	KEVAL PATEL		PARTNERS BROTHER	SALARY	270000			
24 Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.								
	Section	Description						Amount
	Nil							
25 Any amount of profit chargeable to tax under section 41 and computation thereof.								
	Name of Person	Amount of income	Section	Description of Transaction	Computation if any			
	Nil							
26 (i)* In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which:-								
26 (i)A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :-								
26 (i)(A)(a) Paid during the previous year								
	Section	Nature of liability					Amount	
	Nil							
26 (i)(A)(b) Not paid during the previous year								
	Section	Nature of liability					Amount	
	Nil							
26 (i)B was incurred in the previous year and was								
26 (i)(B)(a) Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)								
	Section	Nature of liability					Amount	
	Tax, Duty, Cess, Fee etc	SERVICE TAX					564006	
	Tax, Duty, Cess, Fee etc	TDS					47273	
	Tax, Duty, Cess, Fee etc	VAT					103596	
26 (i)(B)(b) not paid on or before the aforesaid date								

Section		Nature of liability		Amount					
Tax, Duty, Cess, Fee etc		VAT		81189					
(State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)		Yes	VAT						
27 a	Amount of Central Value Added Tax Credits availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits in accounts			No					
	CENVAT	Amount	Treatment in Profit and Loss/Accounts						
	Opening Balance		0						
	CENVAT Availed		0						
	CENVAT Utilized		0						
	Closing/Outstanding Balance		0						
27 b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-								
	Type	Particulars	Amount	Prior period to which it relates (Year in yyyy-yy format)					
	Nil								
28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia)			No					
	Name of the person from which shares received	PAN of the person, if available	Name of the company from which shares received	CIN of the company					
	Nil								
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same			No					
	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	No. of Shares	Amount of Fair Market consideration value of the shares					
	Nil								
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid otherwise than through an account payee cheque, (Section: 69D)			No					
	Name of the person from whom amount borrowed or repaid on hundi	PAN of the person, if available	Address Line 1	Address Line 2					
	Nil								
31 a	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-								
	S.No	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or the depositor	Amount of loan or deposit taken or accepted during the previous year	Whether the loan or deposit was squared up during the previous year	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account.	In case the 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	VISHAL PARNAR	AHMEDABAD, AHMEDABAD	ATKPP7143G	500000	No	250000	No	
(These particulars need not be given in case of a Government Company, a banking company or a corporation established by a Central, State or Provincial Act)									

31	b	Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-							
		S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum 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.	
		Nil							
(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)									
31	c	Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year:-							
		S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or 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	VISHAL PARMAR	AHMEDABAD, AHMEDABAD	ATKPP7143G	250000	250000	No	
31	d	Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received during the previous year:-							
		S.No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	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			
		Nil							
31	e	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:-							
		S.No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Amount of loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or account payee bank draft during the previous year			
		Nil							
Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)									
32	a	Details of brought forward loss or depreciation allowance, in the following manner, to extent available							
		Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order Date	U/S	and	Remarks
		Nil							
32	b	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79							
		No							

32	c	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.										No	0	
		If yes, please furnish the details below												
32	d	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year										No		
		If yes, please furnish details of the same											0	
32	e	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73												
		If yes, please furnish the details of speculation loss if any incurred during the previous year											0	
33	Section-wise details of deductions, if any admissible under Chapter VIA or Chapter VII (Section 10A, Section 10AA)												No	
	S.No	Section	Amount											
	Nil													
34	a	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, If yes please furnish												Yes
		Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)			
		AHMB069 61D	194J	Fee for Professional or Technical Services	728972	700000	700000	70000	0	0	0			
		AHMB069 61D	194C	Payments to Contractors	10673957	10592650	10592650	111119	0	0	0			
34	b	Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time												Yes
		Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported								
		Nil												
34	c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish												No
		Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment									
		Nil												
35	a	In the case of a trading concern, give quantitative details of principal items of goods traded												
		Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage, excess, if any						
		Nil												
35	b	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-												
35	ba	Raw materials :-												
		Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percentage of yield	Shortage, excess, if any			
		Nil												

35	bB	Finished products :							
		Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any
		Nil							
35	bC	By products :							
		Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any
		Nil							
36	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-								
		(a) Total amount of distributed profits	(b) Amount of reduction as referred to in section 115-O(1A)(i)	(c) Amount of reduction as referred to in section 115-O(1A)(ii)	(d) Total tax paid thereon	Amount	Dates of payment		
		Nil							
37	Whether any cost audit was carried out								
		If yes, give the details, if any, of disqualification or disagreement on any matter item value/quantity as may be reported/identified by the cost auditor							Not Applicable
38	Whether any audit was conducted under the Central Excise Act, 1944								
		If yes, give the details, if any, of disqualification or disagreement on any matter item/value/quantity as may be reported/identified by the auditor							Not Applicable
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor								
		If yes, give the details, if any, of disqualification or disagreement on any matter item/value/quantity as may be reported/identified by the auditor							No
40	Detail regarding turnover, gross profit, etc., for the previous year and preceding previous year:								
	No	Particulars	Previous Year			Preceding previous Year			
	a	Total turnover of the assessee	64959000			0			
	b	Gross profit Turnover			%			%	
	c	Net profit Turnover	1757352	64959000	2.71%			0.00%	
	d	Stock-in-Trade Turnover			%			%	
	e	Material consumed: Finished goods produced			%			%	
(The details required to be furnished for principal items of goods traded or manufactured or services rendered)									
41	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings								
		Financial year to which demand/refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks		
		Nil							

Place MUMBAI
Date 30/09/2015

Name RAJENDRA N. SHAH
Membership Number 008733
FRN (Firm Registration Number) 130209W

Address

A-201, SAMUDRA COMPLEX,, SARDAR
PATEL NAGAR, ELLISBRIDGE,, AHM
EDABAD, GUJRAT, 380006,

Form Filing Details

Revision/Original

Original

Addition Details(From Point No. 18)								
Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	
Plant & Machinery @ 60%	1	30/09/2014	30/09/2014	45150	0	0	0	45150
Total of Plant & Machinery @ 60%								45150

Deduction Details(From Point No. 18)			
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Plant & Machinery @ 60%			
Total of Plant & Machinery @ 60%			0