N GEVARIYA DEVELOPERS

ADDRESS

Vishala Empire, Nr. Dahegam Ring Road
Circle, Nr. Ranasan Tolnaka, Muthiya,
Naroda, Ahmedabad - 382330

TAX AUDIT REPORT U/S 44AB

IN

FORM NO. 3CB AND 3CD

FOR

FINANCIAL YEAR : 2015-16

AUDITOR

M/s. K. K. Rastogi & Co.
Chartered Accountants

206/207, Shreyas,
Opp. Jain Temple,
Navrangpura,
Ahmedabad - 380 009.
Phone: 26560576
E-mail: rastogitapan@gmail.com

K. K. RASTOGI & CO.
Chartered Accountants

Kalpak Rastogi
B.Com., LL.B., F.C.A., F.C.S., D.I.S.A. (ICAI)

206/207, Shreyas,
Opp. Jain Temple,
Navrangpura,
Ahmedabad - 380 009.
Phone: 26560576
E-mail: rastogitapan@gmail.com

FORM NO. 3CB
[See Rule 6G(1)(b)]

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

1 We have examined the Balance Sheet as on 31st March, 2016, and the Profit and Loss Account for the period beginning from 01-04-2015 to ending on 31-03-2016, attached herewith, of N GEVARIYA DEVELOPERS, Vishala Empire, Nr. Dahegam Ring Road Circle, Nr. Ranasan Tolnaka, Muthiya, Naroda, Ahmedabad - 382330, permanent account number: AALFN5868L.

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 above address and Nil branches.

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

Nil

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 examination of the books.

C In our opinion and to 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 Nil profit/ loss 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.

K. K. RASTOGI & CO. AHMEDABAD M. No. 70539 CHARTERED ACCOUNTANTS

K. K. RASTOGI & CO.
Chartered Accountants

Kalpak Rastogi
B.Com., LL.B., F.C.A., F.C.S., D.I.S.A. (ICAI)

206/207, Shreyas,
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E-mail: rastogitapan@gmail.com

N GEVARIYA DEVELOPERS

Asst. year: 2016-17

Pre year ended: 31-03-2016

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

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

(i) Others:

a It is not possible for us to verify (1) whether the payments covered under sections 40A(3) and 40A(3A), (2) whether loans or deposits have been taken or accepted u/s. 269SS and (3) whether loans or deposits have been repaid u/s. 269T in excess of Rs. 20,000 have been made otherwise than by account payee cheque drawn on a bank or account payee bank draft or by use of electronic clearing system through a bank account, as the necessary evidence is not in the possession of the assessee. We have relied upon the certificates issued by the assessee in this respect.

b As per Annexure

For K. K. Rastogi & Co.
Chartered Accountants
Firm Reg No. 128996W

K. K. RASTOGI & CO. AHMEDABAD M. No. 70539 CHARTERED ACCOUNTANTS

Kalpak Rastogi
Proprietor
M. No. 70539

Place: Ahmedabad
Date: October 17, 2016

K. K. RASTOGI & CO.
Chartered Accountants

Kalpak Rastogi
B.Com., LL.B., F.C.A., F.C.S., D.I.S.A. (ICAI)

206/207, Shreyas,
Opp. Jain Temple,
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Phone: 26560576
E-mail: rastogitapan@gmail.com

N GEVARIYA DEVELOPERS

Asst. year: 2016-17

Pre year ended: 31-03-2016

ANNEXURE TO FORM NO. 3CB
[See Rule 6G(1)(b)]

Assessee's Responsibility for the Financial Statements and the Statement of Particulars in Form 3CD

1 The assessee is responsible for the preparation of the aforesaid financial statements that give a true and fair view of the financial position and financial performance in accordance with the applicable Accounting Standards issued by the Institute of Chartered Accountants of India. This responsibility includes the design, implementation and maintenance of internal control 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.

2 The assessee is also responsible for the preparation of the statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961 annexed herewith in Form No. 3CD read with Rule 6G(1)(b) of Income-tax Rules, 1962 that give true and correct particulars as per the provisions of the Income-tax Act, 1961 read with Rules, Notifications, circulars, etc that are to be included in the Statement.

Tax Auditor's Responsibility

3 Our responsibility is to express an opinion on these financial statements based on our audit. We have conducted this audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

4 An audit involves performing procedures to obtain audit evidence about the amounts and 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 control relevant to the preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purposes of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

K. K. RASTOGI & CO. AHMEDABAD M. NO. 70539 CHARTERED ACCOUNTANTS

K. K. RASTOGI & CO.
Chartered Accountants

Kalpak Rastogi
B.Com., LL.B., F.C.A., F.C.S., D.I.S.A. (ICAI)

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N GEVARIYA DEVELOPERS

Asst. year: 2016-17

Pre year ended: 31-03-2016

ANNEXURE TO FORM NO. 3CB
[See Rule 6G(1)(b)]

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

6 We are also responsible for verifying the statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961 annexed herewith in Form No. 3CD read with Rule 6G(1)(b) of Income-tax Rules, 1962. We have conducted our verification of the statement in accordance with Guidance Note on Tax Audit under section 44AB of the Income-tax Act, 1961, issued by the Institute of Chartered Accountants of India.

For K. K. Rastogi & Co.
Chartered Accountants
Firm Reg No. 128996W

K. K. RASTOGI & CO. AHMEDABAD M. No. 70539 CHARTERED ACCOUNTANTS

Kalpak Rastogi
Proprietor
M. No. 70539

Place: Ahmedabad
Date: October 17, 2016

N GEVARIYA DEVELOPERS

BALANCE SHEET AS AT 31ST MARCH, 2016

		Schedule	Rupees	As at 31-03-2016 Rupees	As at 31-03-2015 Rupees
CAPITAL AND LIABILITIES					
1	Partners' capital	A		1159842.00	1372284.00
2	Secured loans	B		1211802.00	0.00
3	Unsecured loans	C		27140000.00	161000.00
4	Current liabilities and provisions	D		18159163.00	11518600.00
	Total			47670807.00	13051884.00
PROPERTIES AND ASSETS					
5	Loans	E		2797000.00	0.00
6	Current assets:	F			
	Inventories		44152924.95		13039707.67
	Advances on current account		32157.00		0.00
	Cash and bank balances		688725.05		12176.33
				44873807.00	13051884.00
	Total			47670807.00	13051884.00
7	Notes forming part of the accounts	K			

As per our report attached

For K. K. Rastogi & Co.
Chartered Accountants

Kalpak Rastogi
Proprietor

Ahmedabad
October 17, 2016

For N Gevariya Developers

Partner

Ahmedabad
October 17, 2016

N GEVARIYA DEVELOPERS

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016

		Sche-dule	2015-16 Rupees	2014-15 Rupees
INCOME				
1	Other income	G	1.56	0.00
2	Closing stock: Work-in-process		44106346.00	13039707.67
	Total		44106347.56	13039707.67
EXPENDITURE				
3	Opening stock: Work-in-process		13039707.67	0.00
4	Land purchases		12824400.00	12866700.00
5	Development expenses	H	12777194.61	160785.00
6	Labour expenses		1612800.00	0.00
7	Operational and other expenses	I	3076143.28	438.67
8	Interest	J	776102.00	11784.00
	Total		44106347.56	13039707.67
9	Profit/ (Loss) for the year		0.00	0.00
10	Notes forming part of the accounts	K		

As per our report attached to balance sheet

For K. K. Rastogi & Co.
Chartered Accountants

K. K. RASTOGI & CO. AHMEDABAD M. No. 70539 CHARTERED ACCOUNTANTS

Kalpak Rastogi
Proprietor

Ahmedabad
October 17, 2016

For N Gevariya Developers

Partner

Ahmedabad
October 17, 2016

N GEVARIYA DEVELOPERS

SCHEDULES FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH, 2016

SCHEDULE A

PARTNERS' CAPITAL ACCOUNTS

(Amount in rupees)

Sl. No.	Name of Partner	Balance as at 01-04-2015	Brought in during the year	Interest on capital	Salary to partners	Share in profit	Withdr-awals	Balance as at 31-03-2016
1	Shri Sureshbhai Bhayabhai Gevariya	1002310.00	0.00	96196.00	0.00	0.00	350758.75	747747.25
2	Smt. Lataben Sureshbhai Gevariya	369974.00	0.00	44397.00	0.00	0.00	2276.25	412094.75
	Total	1372284.00	0.00	140593.00	0.00	0.00	353035.00	1159842.00
	Previous year	0.00	1370500.00	11784.00	0.00	0.00	10000.00	1372284.00

K. K. RASTOGI & CO.
AHMEDABAD
M. No. 70539
CHARTERED ACCOUNTANTS

N GEVARIYA DEVELOPERS

SCHEDULES FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH, 2016

	Rupees	As at 31-03-2016 Rupees	As at 31-03-2015 Rupees
SCHEDULE B			
SECURED LOANS			
Overdraft from a bank (Secured by mortgage of the residential flats admeasuring 5732.87 sq. mtrs. and commercial shops admeasuring 1250.64 sq. mtrs. of Vishala Landmark, Nikol of the proprietary concern of a partner and non-agricultural land of the firm admeasuring 2125 sq. mtrs. at Mouje Muthiya and guaranteed by the partners)		1211802.00	0.00
		1211802.00	0.00
SCHEDULE C			
UNSECURED LOANS			
From associates		0.00	161000.00
From others		27140000.00	0.00
		27140000.00	161000.00
SCHEDULE D			
CURRENT LIABILITIES AND PROVISIONS			
Current liabilities:			
a Sundry creditors Other than micro and small enterprises		2429429.00	11518600.00
b Advances from customers		15729734.00	0.00
		18159163.00	11518600.00

K.K. RASTOGI & CO. AHMEDABAD M. No. 70539 CHARTERED ACCOUNTANTS

N GEVARIYA DEVELOPERS

SCHEDULES FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH, 2016

	Rupees	As at 31-03-2016 Rupees	As at 31-03-2015 Rupees
SCHEDULE E			
LOANS			
(Unsecured, considered good)			
To associates		2797000.00	0.00
		2797000.00	0.00
SCHEDULE F			
CURRENT ASSETS			
a. Inventories (As ascertained, valued and certified by a partner):			
(At lower of cost or net realisable value)			
Construction materials	46578.95		0.00
Work-in-process	44106346.00		13039707.67
		44152924.95	13039707.67
b. Advances on current account: (Unsecured, considered good)			
Advances receivable in cash or in kind or for value to be received	32157.00		0.00
		32157.00	0.00
c. Cash and bank balances:			
Cash on hand	218185.00		6722.00
Balance in current account with banks	470540.05		5454.33
		688725.05	12176.33
		44873807.00	13051884.00

K. RASTOGI & CO.
AHMEDABAD
M.No. 70539
CHARTERED ACCOUNTANTS

N GEVARIYA DEVELOPERS

SCHEDULES FORMING PART OF THE PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016

	Rupees	2015-16 Rupees	2014-15 Rupees
SCHEDULE G			
OTHER INCOME			
Vatav kasar		1.56	0.00
		1.56	0.00
SCHEDULE H			
DEVELOPMENT EXPENSES			
Construction materials consumed:			
Opening stock		0.00	0.00
Add: Purchases	3370414.10		0.00
VAT on purchases	261284.80		0.00
Carting	751039.10		0.00
Swachh Bharat cess on carting	1054.00	4383792.00	0.00
		4383792.00	0.00
Less: Closing stock		46578.95	0.00
		4337213.05	0.00
Other development expenses:			
Plan approval expenses	7581510.00		160785.00
Architect/ Engineer fees	300000.00		0.00
Bore expenses	418495.56		0.00
UGVCL connection charges	76584.00		0.00
Electricity expenses	46607.00		0.00
Employee compensation insurance	7930.00		0.00
Site expenses	8855.00		0.00
		8439981.56	160785.00
		12777194.61	160785.00
SCHEDULE I			
OPERATIONAL AND OTHER EXPENSES			
Salary to staff		142000.00	0.00
Stationery and printing		9681.00	0.00
Telephone expenses		4050.00	0.00
	Total c/f	155731.00	0.00

K.K. RASTOGI & CO. AHMEDABAD M.No. 70539 CHARTERED ACCOUNTANTS

N GEVARIYA DEVELOPERS

SCHEDULES FORMING PART OF THE PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2016

		2015-16	2014-15
	Rupees	Rupees	Rupees
SCHEDULE I (Contd.)			
OPERATIONAL AND OTHER EXPENSES (Contd.)			
	Total b/f	155731.00	0.00
Loan document charges		845400.00	0.00
Upfront fee		1200000.00	0.00
Vakil fees		22000.00	0.00
Professional fees		31250.00	0.00
Audit fee		15000.00	0.00
VAT audit fee		7500.00	0.00
Miscellaneous expenses:			
Accounting fees	18000.00		
Bank charges	2107.28		
Conveyance expenses	17250.00		
Inspection charges	11410.00		
Tea & refreshment expenses	7635.00		
Postage and telegram	350.00		
Xerox expenses	432.00		
		57184.28	438.67
Service tax		633450.00	0.00
Swachh Baharat cess		14249.00	0.00
VAT		94379.00	0.00
		3076143.28	438.67
SCHEDULE J			
INTEREST			
To Partners		140593.00	11784.00
On Bank loan		392.00	0.00
On plan approval expenses		632730.00	0.00
On Service tax		2277.00	0.00
On VAT		110.00	0.00
		776102.00	11784.00

K. K. RASTOGI & CO. AHMEDABAD M. No. 70539 CHARTERED ACCOUNTANTS

N GEVARIYA DEVELOPERS

SCHEDULES FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH, 2016

SCHEDULE K
NOTES FORMING PART OF THE ACCOUNTS

1 Significant accounting policies:

a Method of accounting:

The firm is maintaining its accounts on accrual basis. Revenue of real estate sales is recognised when all significant risks and rewards of ownership are transferred and the possession of the land is handed over to the buyer and a reasonable expectation of collection of the sale consideration from the customer exists.

b Inventories:

The inventories are valued at lower of cost or net realisable value, using first in, first out formula. Work-in-progress is valued after considering all overheads.

c Employee benefits:

Wages, salaries and paid annual leave are accrued in the year in which the services are rendered by the employees. The firm does not permit accumulating of unused leaves. The firm does not provide any long-term employee benefits.

As the number of employees is less than 10 and in absence of any informal practice prevailing in the firm, payment of gratuity is required neither by law nor on the basis of constructive obligation. Hence, no provision for the same has been recognised.

The firm is not having any defined contribution plan.

d Borrowing costs:

Borrowing costs attributable to the acquisition or construction of qualifying assets are capitalised as part of the cost of such assets. All other borrowing costs are charged to revenue.

e Taxation:

Provision for current tax is made after taking into consideration benefits admissible under the provisions of the Income-tax Act, 1961.

Deferred tax resulting from timing difference between taxable income and accounting income is accounted for using the tax rates and laws that have been enacted or substantially enacted as on the balance sheet date. The deferred tax asset is recognised and carried forward only to the extent that there is a reasonable certainty that the assets will be realised in future.

f Contingent liabilities:

No provision is made for liabilities which are contingent in nature but, if material, the same are disclosed by way of notes to the accounts.

K. K. RASTOGI & CO.
AHMEDABAD
M. No. 70539
CHARTERED ACCOUNTANTS

N GEVARIYA DEVELOPERS

SCHEDULES FORMING PART OF THE BALANCE SHEET AS AT 31ST MARCH, 2016

SCHEDULE K
NOTES FORMING PART OF THE ACCOUNTS

1 Significant accounting policies: (Contd.)

h General:

Accounting policies not specifically referred to above are consistent with generally accepted accounting principles.

2 The balances of unsecured loans, sundry creditors, advances from customers and advances on current account are subject to confirmation.

3 There is neither deferred tax asset nor deferred tax liability as at 31st March, 2016 (Previous year: Rs. Nil).

4 The firm does not owe any sum to any micro and small enterprise.
This is based on information available with the firm.

5 There is no sale of real estate which is not recognised as revenue during the year due to lack of reasonable certainty of its ultimate collection.

6 Previous year's figures, taken from unaudited accounts, have been regrouped, wherever necessary.

Signatures to Schedules A to K

As per our report attached to balance sheet

For K. K. Rastogi & Co.
Chartered Accountants

K. K. RASTOGI & CO. AHMEDABAD M. No. 70539 CHARTERED ACCOUNTANTS

Kalpak Rastogi
Proprietor

Ahmedabad
October 17, 2016

For N Gevariya Developers

Partner

Ahmedabad
October 17, 2016

FORM No. 3CD
[See rule 6G(2)]

STATEMENT OF PARTICULARS REQUIRED TO BE FURNISHED UNDER SECTION 44AB OF THE INCOME-TAX ACT, 1961

PART-A

1.	Name of the assessee	: **N GEVARIYA DEVELOPERS**
2.	Address	: Vishala Empire, Nr. Dahegam Ring Road Circle, Nr. Ranasan Tolnaka, Muthiya, Naroda, Ahmedabad - 382330
3.	Permanent Account Number (PAN)	: AALFN5868L
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 As per **Schedule A**
5.	Status	: Firm
6.	Previous year	: From 01-04-2015 to 31-03-2016
7.	Assessment year	: 2016-17
8.	Indicate the relevant clause of section 44AB under which the audit has been conducted	: (a)

PART-B

9.	(a)	If firm or association of persons, indicate names of partners/ members and their profit sharing ratios.	: As per **Schedule B**
	(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.	: No change
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)	: Builders Code: 0401
	(b)	If there is any change in the nature of business or profession, the particulars of such change.	: No change
11.	(a)	Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.	: No; Not applicable

K. K. RASTOGI & CO. AHMEDABAD No. 70539 CHARTERED ACCOUNTANTS

(b) List of books of account maintained and the address at which the books of account 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 account are not kept at one location, please furnish the addresses of locations along with the details of books of account maintained at each location.) : As per **Schedule C**

(c) List of books of account and nature of relevant documents examined. : **Books:** As mentioned in clause 11(b) above **Documents**: 1. Bills, 2. Vouchers, 3. Receipts. 4. Bank statements and 5. Tax challans.

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; Not applicable

13. (a) Method of accounting employed in the previous year. : Mercantile

(b) Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year. : No change

(c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss. : Not applicable

Sl. No.	Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)
	Not applicable		

(d) Details of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145 and the effect thereof on the profit or loss. : No deviation

14. (a) Method of valuation of closing stock employed in the previous year. : At lower of cost or net realisable value

N GEVARIYA DEVELOPERS

Asst. year: 2016-17 | Pre year ended: 31-03-2016

(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 deviation

Sl. No.	Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)
	Not applicable		

15. Give the following particulars of the capital assets converted into stock-in-trade:- : The assessee has not converted any capital asset into stock-in-trade during the year

(a) Description of capital asset;
(b) Date of acquisition;
(c) Cost of acquisition;
(d) Amount at which the asset is converted into stock-in-trade.

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

(a) the items falling within the scope of section 28; : Nil

(b) the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax where such credits, drawbacks or refunds are admitted as due by the authorities concerned; : Nil

(c) escalation claims accepted during the previous year; : Nil

(d) any other item of income; : Nil

(e) capital receipt, if any. : Nil

17. Whether 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: : No; Not applicable

Details of property	Consideration received or accrued	Value adopted or assessed or assessable
	Not applicable	

18.	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form:-	:	The assessee is not having any fixed asset
(a)	Description of asset/ block of assets.	:	Not applicable
(b)	Rate of depreciation.	:	- do-
(c)	Actual cost or written down value, as the case may be.	:	- do-
(d)	Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustments on account of-	:	
	(i) Central Value Added Tax credits claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994,	:	- do-
	(ii) change in rate of exchange of currency, and	:	- do-
	(iii) subsidy or grant or reimbursement, by whatever name called.	:	- do-
(e)	Depreciation allowable.	:	- do-
(f)	Written down value at the end of the year.	:	- do-

19. Amounts admissible under sections:

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 provisions of Income Tax Act, 1961 or Income Tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.

32AC, 33AB, 33ABA, 35(1)(i), 35(1)(ii), 35(1)(iia), 35(1)(iii), 35(1)(iv), 35(2AA), 35(2AB), 35ABB, 35AC, 35AD, 35CCA, 35CCB, 35CCC, 35CCD, 35D, 35DD, 35DDA, 35E. : Nil

K. RASTOGI & CO. AHMEDABAD No. 70539 CHARTERED ACCOUNTANTS

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

(b) Details of contributions received from employees for various funds as referred to in section 36(1)(va): : Not applicable

(i) Serial number
(ii) Nature of fund
(iii) Sum received from employees
(iv) Due date of payment
(v) The actual amount paid
(vi) The actual date of payment to the concerned authorities

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. :

Sl. No.	Nature	Particulars	Amount in Rs.
	Capital expenditure	NA	Nil
	Personal expenditure	NA	Nil
	Advertisement expenditure	NA	Nil
	Expenditure incurred at clubs being cost for club services and facilities used.	NA	Nil
	Expenditure by way of penalty or fine for violation of any law for the time being in force	NA	Nil
	Expenditure by way of any other penalty or fine not covered above	NA	Nil
	Expenditure incurred for any purpose which is an offence or which is prohibited by law	NA	Nil

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

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

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

(i) date of payment
(ii) amount of payment
(iii) nature of payment
(iv) name and address of the payee

(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)	: Not applicable
(i)	date of payment	
(ii)	amount of payment	
(iii)	nature of payment	
(iv)	name and address of the payee	
(v)	amount of tax deducted	
(ii)	as payment referred to in sub-clause (ia)	: Nil
(A)	Details of payment on which tax is not deducted:	: Not applicable
(i)	date of payment	
(ii)	amount of payment	
(iii)	nature of payment	
(iv)	name and address of the payee	
(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:	: Not applicable
(i)	date of payment	
(ii)	amount of payment	
(iii)	nature of payment	
(iv)	name and address of the payer	
(v)	amount of tax deducted	
(vi)	amount out of (v) deposited, if any	
(iii)	under sub-clause (ic) [Wherever applicable]	: Nil
(iv)	under sub-clause (iia)	: Nil
(v)	under sub-clause (iib)	: Nil
(vi)	under sub-clause (iii)	: Nil
(A)	date of payment	
(B)	amount of payment	
(C)	name and address of the payee	
(vii)	under sub-clause (iv)	: Nil
(viii)	under sub-clause (v)	: Nil

RASTOGI & CO. AHMEDABAD CHARTERED ACCOUNTANTS

(c)	amount debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;	:	Nil
(d)	Disallowance/deemed income under section 40A(3):	:	
(A)	On the basis of 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; Note: It is not possible for us to verify whether the payments in excess of Rs. 20000 have been made otherwise than by account payee cheque drawn on a bank or account payee bank draft, as the necessary evidence is not in the possession of the assessee.

Sl. No.	Date of payment	Nature of payment	Amount	Name and Permanent Account Number of the payee, if available
			Nil	

(B)	On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 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; Note: It is not possible for us to verify whether the payments in excess of Rs. 20000 have been made otherwise than by account payee cheque drawn on a bank or account payee bank draft, as the necessary evidence is not in the possession of the assessee.

Sl. No.	Date of payment	Nature of payment	Amount	Name and Permanent Account Number of the payee, if available
			Nil	

(e)	Provision for payment of gratuity not allowable under section 40A(7);	:	Nil
(f)	any sum paid by the assessee as an employer not allowable under section 40A(9);	:	Nil
(g)	Particulars of any liability of a contingent nature;	:	Not applicable
(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;	:	Nil
(i)	amount inadmissible under the proviso to section 36(1)(iii).	:	Nil

22.	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.	:	Nil		
23.	Particulars of payments made to persons specified under section 40A(2)(b).	:	As per **Schedule** D		
24.	Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.	:	Nil		
25.	Any amount of profit chargeable to tax under section 41 and computation thereof.	:	Nil		
26.	In respect of any sum referred to in clause (a), (b), (c), (d), (e) or (f) of section 43B, the liability for which:-				
(A)	Pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was				
	(a) paid during the previous year;	:	Nil		
	(b) not paid during the previous year;	:	Nil		
(B)	was incurred in the previous year and was				
			Particulars	Date	Rs.
	(a) paid on or before the due date for furnishing the return of income of the previous year under section 139(1);	:	Service tax	25-04-2016	305758
			Service tax	16-09-2016	106093
			Service tax carting	25-04-2016	26504
			Service tax carting	16-09-2016	2569
			S. B. cess	25-04-2016	13649
			S. B. cess	16-09-2016	92
			VAT	27-04-2016	4509
			VAT	22-09-2016	1747
	(b) not paid on or before the afore-said date.	:	Nil		
				Particulars	Rs.
	(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	355664
				Service tax	633450
				S. B. cess	15303
			Particulars		Rs.
27. (a)	Amount of Central Value Added Tax credits availed of or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits in the accounts.	:	Opening balance		0
			Availed		44471
			Utilised		44400
			Closing balance		71
			Not routed through profit and loss a/c		

	(b)	Particulars of income or expenditure of prior period credited or debited to the profit and loss account.	: No; Not applicable
28.		Whether during the previous year assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia), if yes, please furnish the details of the same.	: No; Not applicable
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; Not applicable
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]	: Not applicable
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:-	:
	(i)	name, address and permanent account number (if available with the assessee) of the lender or depositor;	: As per **Schedule E**
	(ii)	amount of loan or deposit taken or accepted;	: - do -
	(iii)	whether the loan or deposit was squared up during the previous year;	: - do -
	(iv)	maximum amount outstanding in the account at any time during the previous year;	: - do -
	(v)	whether the loan or deposit was taken or accepted otherwise than by an account payee cheque or an account payee bank draft.	: - do -

*(These particulars 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.)

(b) Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year:- :

(i) name, address and permanent account number (if available with the assessee) of the payee; : As per **Schedule** E-1

(ii) amount of the repayment; : - do -

(iii) maximum amount outstanding in the account at any time during the previous year; : - do -

(iv) whether the repayment was made otherwise than by account payee cheque or account payee bank draft. : - do -

(c) Whether the taking or accepting loan or deposit, or repayment of same were made by account payee cheque drawn on a bank or account payee bank draft based on the examination of books of account and other relevant documents. : Yes; Note: It is not possible for us to verify whether the taking or accepting loan or deposit, or repayment of the same has been made otherwise than by account payee cheque drawn on a bank or account payee bank draft or by use of electronic clearing system through a bank account, as the necessary evidence is not in the possession of the assessee.

(The particulars (i) to (iv) at (b) and comment at (c) above need not be given in the case of a repayment of any loan or deposit 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 the extent available: : Not applicable

Sl. No.	Assessment Year	Nature of loss/ allowance	Amount as returned (in Rs.)	Amount as assessed (give reference to relevant order)	Remarks
			Not applicable		

(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

(c) Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, if yes, please furnish the details of the same. : No; Not applicable

(d) Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please furnish the details of the same. : No; Not applicable

(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. : Not applicable

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

Section under which deduction is claimed	Amounts admissible as per the provision of the Income Tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income Tax Act, 1961 or Income Tax Rules, 1962 or any other guidelines, circular, etc, issued in this behalf.
Not applicable	

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

(1) Tax deduction and collection Account Number (TAN) : As per **Schedule** F
(2) Section
(3) Nature of payment
(4) Total amount of payment or receipt of the nature specified in column (3)
(5) Total amount on which tax was required to be deducted or collected out of (4)
(6) Total amount on which tax was deducted or collected at specified rate out of (5)
(7) Amount of tax deducted or collected out of (6)

(8) Total amount on which tax was deducted or collected at less than specified rate out of (7)

(9) Amount of tax deducted or collected on (8)

(10) Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)

(b) Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time? If not, please furnish the details: : No

(1) Tax deduction and collection Account Number (TAN) : As per **Schedule G**

(2) Type of Form

(3) Due date for furnishing

(4) Date of furnishing, if furnished

(5) Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported?

(c) Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7)? If yes, please furnish: : Yes

(1) Tax deduction and collection Account Number (TAN) : As per **Schedule H**

(2) Amount of interest under section 201(1A)/206C(7) is payable

(3) Amount paid out of column (2) along with date of payment.

35. (a) In the case of a trading concern, give quantitative details of principal items of goods traded: : As the assessee is engaged in the business of builders, not applicable

(i) Opening stock; :

(ii) Purchases during the previous year; :

(iii) Sales during the previous year; :

(iv) Closing stock; :

(v) Shortage/ excess, if any. :

(b) In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products:

(A)	**Raw materials:**	: As the assessee is engaged in the business of builders, not applicable
(i)	Opening stock;	:
(ii)	Purchases during the previous year;	:
(iii)	Consumption during the previous year;	:
(iv)	Sales during the previous year;	:
(v)	Closing stock;	:
(vi)	Yield of finished products;	:
(vii)	Percentage of yield;	:
(viii)	Shortage/excess, if any.	:
(B)	**Finished products/By-products:**	: As the assessee is engaged in the business of builders, not applicable
(i)	Opening stock;	:
(ii)	Purchases during the previous year;	:
(iii)	Quantity manufactured during the previous year;	:
(iv)	Sales during the previous year;	:
(v)	Closing stock;	:
(vi)	Shortage/excess, if any.	:
36.	In the case of a domestic company, details of tax on distributed profits under section 115-0 in the following form:-	: Not applicable
(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;	:
(e)	dates of payment with amounts.	:
37.	Whether any cost audit was carried out, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/ identified by the cost auditor.	: No; 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.	: No; Not applicable

K. K. RASTOGI & CO. AHMEDABAD M. No. 70539 CHARTERED ACCOUNTANTS

39. Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/ identified by the auditor. : No; Not applicable

40. Details regarding turnover, gross profit, etc., for the previous year and preceding previous year: : As the assessee is neither engaged in manufacturing nor trading activities, not applicable.

Sl. No.	Particulars	Previous year	Preceding previous year
1	Total turnover of the assessee		
2	Gross profit/ turnover;		
3	Net profit/ turnover;		
4	Stock-in-trade/ turnover;		
5	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 along with details of relevant proceedings. : Not applicable

For K. K. Rastogi & Co.
Chartered Accountants
Firm Reg No. 128996W

K. K. RASTOGI & CO. AHMEDABAD M. No. 70539 ACCOUNTANTS

Place: Ahmedabad
Date: October 17, 2016

Kalpak Rastogi
Proprietor
M. No. 70539

Address: 206/207, Shreyas,
Opp. Jain Temple,
Navrangpura,
Ahmedabad - 380 009.

S.B. Golani

N GEVARIYA DEVELOPERS

Asst. year: 2016-17 Pre year ended: 31-03-2016

SCHEDULE A TO FORM NO. 3CD

DETAILS OF INDIRECT TAX
[Para 4 of Form No. 3CD]

Sl. No.	Relevant indirect tax law which requires registration	Place of business/ profession/ service unit for which registration is in place/ or has been applied for	Registration/ Identification number
(1)	(2)	(3)	(4)
1	Service tax	Vishala Empire, Nr. Dahegam Ring Road Circle, Nr. Ranasan Tolnaka, Muthiya, Naroda, Ahmedabad - 382330	AALFN5868LSD001
2	VAT	Vishala Empire, Nr. Dahegam Ring Road Circle, Nr. Ranasan Tolnaka, Muthiya, Naroda, Ahmedabad - 382330	24075205515

S. B. Gevariya

N GEVARIYA DEVELOPERS

Asst. year: 2016-17 Pre year ended: 31-03-2016

SCHEDULE B TO FORM NO 3CD

NAMES OF PARTNERS AND THEIR PROFIT-SHARING RATIO

[Para 9(a) of Form No. 3CD]

Sl. No.	Name of Partner	Profit sharing ratio (%)
1	Shri Sureshbhai Bhayabhai Gevariya	25
2	Smt. Lataben Sureshbhai Gevariya	75
	Total	100

N GEVARIYA DEVELOPERS

Asst. year: 2016-17 Pre year ended: 31-03-2016

SCHEDULE C TO FORM NO. 3CD

LIST OF BOOKS OF ACCOUNT MAINTAINED AND THE ADDRESS AT WHICH THE BOOKS OF ACCOUNT ARE KEPT

[Para 11(b) of Form No. 3CD]

Sl. No.	Principal place of maintenance of books of account	Details of books maintained
(1)	(2)	(3)
1	Vishala Empire, Nr. Dahegam Ring Road Circle, Nr. Ranasan Tolnaka, Muthiya, Naroda, Ahmedabad - 382330	Following books of account are maintained in a computer system: 1. Cash book, 2. Bank book, 3. Purchase register, 4. Journal register and 5. Ledger

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S.B. [illegible]

N GEVARIYA DEVELOPERS

Asst. year: 2016-17 | Pre year ended: 31-03-2016

SCHEDULE D TO FORM NO. 3CD

PARTICULARS OF PAYMENTS MADE TO PERSONS SPECIFIED IN SECTION 40A(2)(b)

[Para 23 of Form No. 3CD]

Sl. No.	Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Amount Rs.
1	Shri Sureshbhai Bhayabhai Gevariya	AEDPG8087L	Partner	Interest on capital @ 12% p.a.	96196
2	Smt. Lataben Sureshbhai Gevariya	AIPPG5188A	Partner	Interest on capital @ 12% p.a.	44397

Note: The above information is based on the information provided by the assessee and relied upon by us.

R.K. RASTOGI & CO. AHMEDABAD M. No. 70539 CHARTERED ACCOUNTANTS

S.B. [signature]

N GEVARIYA DEVELOPERS

Asst. year: 2016-17 | Pre year ended: 31-03-2016

SCHEDULE E TO FORM NO. 3CD

PARTICULARS OF EACH LOAN OR DEPOSIT OF RS. 20,000 OR MORE TAKEN OR ACCEPTED DURING THE PREVIOUS YEAR
[Para 31(a) of Form No. 3CD]

Sl. No.	Name, address & PAN No. of the lender/depositor	Balance as on 31-03-2016 Rs.	Amount of loan/ deposit taken or accepted	Whether the loan/ deposit was squared up during the year	Maximum amount outstanding at any time during the year Rs.	Whether the loan/deposit was taken or accepted otherwise than by account payee cheque or account payee bank draft
1	Chardham Comtrade Pvt. Ltd. C-2/201, Spectrum, Opp. Police Stadium, Shahibaug, Ahmedabad PAN: AAFCC1041B	600000	600000	No	600000	RTGS dt. 04-05-15
2	Hitesh Logistics Pvt. Ltd. 1920, Saraiya Pole, Kalupur, Ahmedabad PAN: AADCH0815L	2500000	2000000 500000 2500000	No	2500000	RTGS dt. 18-04-15 RTGS dt. 20-04-15
3	Kantibhai G. Dhebariya A-12/4, Matrushakti Society, Opp. India Colony, Bapunagar, Ahmedabad - 380024 PAN: AGRPD8454A	240000	240000	No	240000	Ch. No. 580715 dt. 06-06-15

N GEVARIYA DEVELOPERS

Asst. year: 2016-17   Pre year ended: 31-03-2016

SCHEDULE E TO FORM NO. 3CD

PARTICULARS OF EACH LOAN OR DEPOSIT OF RS. 20,000 OR MORE TAKEN OR ACCEPTED DURING THE PREVIOUS YEAR

[Para 31(a) of Form No. 3CD]

1	2	3	4	5	6	7
4	Vidhata Overseas Pvt. Ltd.	23800000	1700000	No	23800000	RTGS dt. 04-06-15
	103, Ankur Apartment,		3000000			RTGS dt. 10-06-15
	Opp. Jain Super Market,		3000000			RTGS dt. 10-06-15
	Narayan Nagar Road,		3700000			RTGS dt. 11-06-15
	Paldi, Ahmedabad		1500000			RTGS dt. 11-06-15
	PAN: AAFCV0278H		2400000			RTGS dt. 30-07-15
			3500000			RTGS dt. 30-07-15
			2000000			RTGS dt. 31-07-15
			3000000			RTGS dt. 31-07-15
			23800000			
5	B. Gevariya Developers	Dr. balance	1000	No	161000	Ch. No. 638004 dt. 27-07-15
	(Prop. Sureshbhai B. Gevariya)				(Op. balance)	
	42/2, Vishala Land Mark,					
	Odhav-Nikol Road,					
	Nikol, Ahmedabad - 382350					
	PAN: AEDPG8087L					
6	G. Gevariya Developers	Dr. balance	50000	No	1450000	Ch. No. 069972 dt. 30-10-15
	Survey No. 501, Vishala Supreme,		1400000			Ch. No. 069988 dt. 23-12-15
	Opp. Torrent Power,		227000			Ch. No. 070006 dt. 21-01-16
	Nikol, Ahmedabad - 382350		320000			Ch. No. 163756 dt. 25-01-16
	PAN: AAMFG7917N		1997000			

Note: It is not possible for us to verify whether loans or deposits have been taken or accepted otherwise than by account payee cheque drawn on a bank or account payee bank draft or by use of electronic clearing system through a bank account, as the necessary evidence is not in the possession of the assessee.

S. B. Gevariya

N GEVARIYA DEVELOPERS

Asst. year: 2016-17 Pre. year ended: 31-03-2016

SCHEDULE E-1 TO FORM NO. 3CD

PARTICULARS OF EACH LOAN OR DEPOSIT OF RS. 20,000 OR MORE REPAID DURING THE PREVIOUS YEAR

[Para 31(b) of Form No. 3CD]

Sl. No.	Name, address & PA No. of the payee	Balance as on 31-03-2016 Rs.	Amount of the repayment Rs.	Maximum amount outstanding at any time during the year Rs.	Whether the repayment was made otherwise than by account payee cheque or account payee bank draft
1	B. Gevariya Developers (Prop. Sureshbhai B. Gevariya) 42/2, Vishala Land Mark, Odhav-Nikol Road, Nikol, Ahmedabad-382350 PAN: AEDPG8087L	Dr. balance	161000 1000 162000	161000 (Op. balance)	RTGS dt. 29-06-15 Ch. No. 087139 dt. 17-08-15
2	G. Gevariya Developers Survey No. 501, Vishala Supreme, Opp. Torrent Power, Nikol, Ahmedabad-382350 PAN: AAMFG7917N	Dr. balance	1450000 547000 1997000	1450000	Ch. No. 087159 dt. 12-01-16 Ch. No. 090820 dt. 18-02-16

Note: It is not possible for us to verify whether loans or deposits have been repaid otherwise than by account payee cheque or account payee bank draft or by use of electronic clearing system through a bank account, as the necessary evidence is not in the possession of the assessee.

AHMEDABAD M. No. 70539 CHARTERED ACCOUNTANTS

S.B. [illegible]

N GEVARIYA DEVELOPERS

Asst. year: 2016-17 | Pre year ended: 31-03-2016

SCHEDULE F TO FORM NO. 3CD

DETAILS OF TAX DEDUCTED OR COLLECTED AS PER THE PROVISIONS OF CHAPTER XVII-B OR CHAPTER XVII-BB

[Para 34(a) of Form No. 3CD]

(Amount in rupees)

Sl. No.	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Amount of payment or receipt of the nature specified in column (3)	Amount on which tax was required to be deducted or collected out of (4)	Amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Amount on which tax was deducted or collected at less than specified rate out of (7)	Tax deducted or collected on (8)	Tax deducted or collected not deposited to the credit of the CG out of (6) and (8)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	AHMN06357B	194C	Payment to contractors	2782335	1780300	1780300	17803	0	0	0
2	AHMN06357B	194IA	Purchase of immovable propert	12824400	12100000	12100000	121000	0	0	0
3	AHMN06357B	194J	Fees for professional or technical services	300000	300000	300000	30000	0	0	0

M. No. 70539 CHARTERED ACCOUNTANTS

S.B. Gevariya

N GEVARIYA DEVELOPERS

Asst. year: 2016-17 Pre year ended: 31-03-2016

SCHEDULE G TO FORM NO. 3CD

DETAILS OF DELAY IN SUBMISSION OF TDS/TCS STATEMENTS
[Para 34(b) of Form No. 3CD]

Sl. No.	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?
1	AHMN06357B	26Q	15-10-2015	19-10-2015	Yes
2	AHMN06357B	26Q	15-01-2016	19-01-2016	Yes

N GEVARIYA DEVELOPERS

Asst. year: 2016-17

Pre year ended: 31-03-2016

SCHEDULE H TO FORM NO. 3CD

DETAILS OF INTEREST U/S. 201(1A)/ 206C(7)
[Para 34(c) of Form No. 3CD]

Sl. No.	Tax deduction and collection Account Number (TAN)	Amount of interest u/s. 201(1A)/ 206C(7) is payable	Details of payment out of col (2)		Quarter
			Amount Rs.	Date	
	(1)	(2)	(3)	(4)	
1	AHMN06357B	85	85	16-10-15	Q2
		10	10	16-10-16	
		95	95		
2	AHMN06357B	1350	1350	18-01-16	Q3
3	AHMN06357B	732	732	05-05-16	Q4

K.K. RASTOGI & CO. AHMEDABAD M.NO. 70539 CHARTERED ACCOUNTANTS

S. B. Gevariya