

SAHAJ CORPORATION

*Office No. 05, 1st Floor
City Center
Opp. New Collector Office
Behind Sardar Baug
JUNAGADH : 362001*

PAN : ACCFS5896A

-: Tax Audit Report :-

F.Y. 2015-16

A.Y. 2016-17



Auditors :-

C. JAVIA & CO.

Chartered Accountants

1101, Manibhadra Enclave Behind Sargam Shopping Center
Parle Point

SURAT : 395007

Phone: 0261-2462594, Mobile: 9925148404, Email: cjava@gmail.com

PAN : AAEFC3872A

C. JAVIA & CO.

Chartered Accountants

1101, Manibhadra Enclave Behind Sargam Shopping Center Park Point SURAT : 395007

Phone: 0261-2462594, Mobile: 9925143404, Email: cjava@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. I 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

SAHAJ CORPORATION

Office No. 05, 1st Floor City Center Opp. New Collector Office Behind Sardar Baug JUNAGADH : 362001

PAN ACCFS5896A

2. I 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 JUNAGADH and 0 branches.

3. (a) I report the following observations/comments/discrepancies/inconsistencies, if any
(i) Balances of Sundry Creditors and Debtors are subject to confirmation of respective parties.
(ii) Stock is taken and certified by the partners.

(b) Subject to above-

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

(B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My examination of the books

(C) In My opinion and to the best of My information and according to the explanations give to Me, 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 Loss of the assessee for the year ended on that date.

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

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

SN	Qualification Type	Observations/Qualifications
1		

C. JAVIA & CO.

Chartered Accountants

Dheer
DHIRAJLAL KANJIBHAI LAKHANI

Partner

Place SURAT

Date 23/09/2016

Mem.No.: 013435

FRN No.: 125671W



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

01	Name of the assessee	SAHAJ CORPORATION	
02	Address	Office No. 05, 1st Floor City Center Opp. New Collector Office Behind Sardar Baug JUNAGADH : 362001	
03	Permanent Account Number	ACCF55896A	
04	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, custom duty, etc. If yes, please furnish the registration number or any other identification number allotted for the same. :		
	Type	State	Registration/Identification Number
	Sales Tax/VAT	GUJARAT	24251001541
	Service Tax	-	ACCF55896A51X001
05	Status	Partnership Firm	
06	Previous Year From	01/04/2015 to 31/03/2016	
07	Assessment Year	2016-17	
08	Indicate the relevant clause of section 44AB under which the audit has been conducted :		
	Relevant clause of section 44AB under which the audit has been conducted		
	Clause 44AB(d) - Profits and gains lower than deemed profit u/s 44AD		

PART-B

09	a)	In 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 of Partners/Members	Ratio (%)	
		Ajitbhai Hardashbhai Khodbhaya	12.5%	
		Devshibhai Laxmanbhai Bhatu	12.5%	
		Hamurbhai Laxmanbhai Bhatu	12.5%	
		Jagmalbhai Maldebhai Bhatu	12.5%	
		Piyushbhai Pravinbhai Bhatu	12.5%	
		Pravinbhai Laxmanbhai Bhatu	12.5%	
		Rajeshbhai Hardashbhai Khodbhaya	12.5%	
		Raj Virambhai Bhatu	12.5%	
	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) :		
		Code	Sub-sector	Sector
		0403	PROPEYTY DEVELOPERS	BUILDERS
	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 u/s.44AA ? If yes, list of books so prescribed : No		
	b)	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)		
		Books maintained	Address	City State Pincode



Cash Book, Bank Book, Ledger, Journal, Purchase Register	Office No.5, City Center Opp. Collector Office	Junagadh	GUJARAT	362001
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c) List of books of account and nature of relevant documents examined : Cash Book, Bank Book, Ledger, Journal Register (All books are computerised)

12 Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.) : No

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

b) Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year ? : There is no change in the method of accounting during the year

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

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

14 a) Method of valuation of closing stock employed in the previous year : At Cost

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

15 Give the following particulars of the capital asset converted into stock-in-trade : Not Applicable as no capital assets are converted into stock in trade during the year

16 Amount not credited to the profit and loss account, being

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

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

c) Escalation claims accepted during the previous year : Nil

d) Any other item of income : Nil

e) Capital receipt, if any : Nil

17 Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish : No

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 : Rs.478064

Block of Asset	Rate of Depr.	Opening W.D.V.	ADDITIONS						DEDUCTIONS		Depreciation Allowable (D)	WDV at end of the year (A+B-C-D)	
			Date of Purchase	Date put to use	Amount	Modvat	Exchange Rate Change	Subsidy / Grant	Total Amount	Date of Sale			Amount
Plant & Machinery (25%)	15	268887	03-12-15	03-12-15	61750	Nil	Nil	Nil	61750	Nil	Nil	407837	2341950
Plant & Machinery (50%)	50	7870	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	42222	28148
Furniture and Fittings (25%)	10	280054	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	28005	252049
* TOTAL *		305641			61750	0	0	0	61750		0	478064	2622147

19 Amount admissible under section 33AB, 33ABA, 33AC, 35, 35ABB, 35AC, 35CCA, 35CCB, 35D, 35DD, 35DDA, 35E : Nil

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

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

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

1 Capital expenditure : Nil

2 Personal expenditure : Nil

3 Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party : Nil

4 Expenditure incurred at clubs being entrance fees and subscriptions : Nil

5 Expenditure incurred at clubs being cost of club facilities used : Nil



6	Expenditure by way of penalty or fine for violation of any law for the time being force : Nil				
7	Expenditure by way of any other penalty or fine not covered above : Nil				
8	Expenditure incurred for any purpose which is an offence or which is prohibited by law : Nil				
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 : Nil				
B	Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed u/s.200(1) : Nil				
ii	as payment referred to in sub-clause (ia)				
A	Details of payment on which tax is not deducted : Nil				
B	Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139 : Nil				
iii	fringe benefit tax under sub-clause (ic) : Nil				
iv	wealth tax under sub-clause (iia) : Nil				
v	royalty, license fee, service fee etc. under sub-clause (iib) : Nil				
vi	salary payable outside India/to a non resident without TDS etc. under sub-clause (iii) : Nil				
vii	payment to PF /other fund etc. under sub-clause (iv) : Nil				
viii	tax paid by employer for perquisites under sub-clause (v) : Nil				
c)	Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof : Nil				
d)	Disallowance/deemed income 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				
B	On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A) : Yes				
e)	Provision for payment of gratuity not allowable under section 40A(7) : Nil				
f)	Any sum paid by the assessee as an employer not allowable under section 40A(9) : Nil				
g)	Particulars of any liability of a contingent nature : Nil				
h)	Amount of deduction 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 any payment made to persons specified under section 40A(2)(b) :				
	Name of related Party	PAN of related party	Relation	Nature of Transaction	Payment Made
	Hardasbhai Savdasbhai Khodbhaya		Relative of Partner	Rent	18000
	Natubhai Rammalbhai Bhatu		Relative of Partner	Interest	997514
	Prashant Natubhai Bhatu		Relative of Partner	Interest	1924453
	Viramabhai Rammalbhai Bhatu - HUF		Relative of Partner	Interest	19344
	Devya Darshan Enterprise		Relative Concern	Interest	151580
	Hamirbhai Laxmanbhai Bhatu HUF		Relative of Partner	Interest	87214
	Hamirbhai Laxmanbhai Bhatu		Relative of Partner	Interest	33017
	Hardasbhai Savdasbhai Khodbhaya		Relative of Partner	Interest	275410
	Laxmanbhai Rammalbhai Bhatu		Relative of Partner	Interest	62426
	Piyushbhai Pravinbhai Bhatu		Relative of Partner	Interest	2754
	Pravinbhai Laxmanbhai Bhatu		Relative of Partner	Interest	550692
	Pramukh Real Estate LLP		Relative Concern	Project Manage. Fees	1374000
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 44 and computation thereof : Nil				
26	i In respect of any sum referred to in clause (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 :

Section	Nature of Liability	Amount
Sec 43B(a)	T.D.S. Payable	575381
Sec 43B(a)	Vat Payable	74929

b) not paid during the previous year : Nil

B was incurred in the previous year and was

a) paid on or before the due date for furnishing the return of income of the previous year under section 139(1) :

Section	Nature of Liability	Amount
Sec 43B(a)	T.D.S. Payable	1356050
Sec 43B(a)	Vat Payable	92101
Sec 43B(a)	Swachh Bharat Cess Service Tax	44307

b) not paid on or before the aforesaid date : Nil

c) 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 Expenses Rs.73,19,024, Service Tax & Swachh Bharat Cess Rs.73,892

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 :

Credit	Amount	Treatment in P&L A/c
Opening Balance	1439148	Nil
CENVAT Availed	7787194	Nil
CENVAT Utilized	6152329	Nil
Closing/Outstanding Balance	3074013	Nil

b) Particulars of income or expenditure of prior period credited or debited to the profit and loss account : Nil

28 Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(vii-a)

if yes, please furnish the details of the same : 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)(vii-b)

if yes, please furnish the details of the same : 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) : 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 :

Name & Address of the lender or depositor	Permanent Account Number (if available with the assessee) of the lender or depositor	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up	Maximum amount outstanding in the account at any time	Whether the loan/deposit was taken or accepted, otherwise than by an account payee cheque or an account payee bank draft
Arena Trading Pvt Ltd Vapi	AAACA8829Q	1000000	No	1079960	No
Arihant Enterprise Vapi	AABCA7879D	2500000	No	2697700	No
Chetak Construction Co. Vapi	AADPS7743K	7500000	No	7926390	No
CHPL Industries Ltd Vapi	AABCC4679D	1700000	No	1836940	No
Divya Darshan Enterprise Junagadh	AAHFD5111A	4800000	Yes	4936422	No
Hemirbhai Laxmanbhai Bhatu HUF Junagadh	AAEHB4306G	4400000	Yes	4478492	No
Hemirbhai Laxmanbhai Bhatu Junagadh	ACGPB5791K	1700000	Yes	1729715	No
Hemirbhai Savdasbhai Khandbhaya Junagadh	ADEPK4588M	3000000	No	3247860	No
Hiraben Mukeshkumar Vapi	ACQZPS7093A	500000	No	537180	No



Hiralben Prbhavdas Mehta Vapi	AABPM6720C	700000	No	751630	No
Hiren A. Shah HUF Vapi	AAMHS2942D	2500000	No	2619500	No
K B N Texchem Ltd Vapi	AAECK4145K	2000000	No	2160520	No
Kinjal D. Panchal Vapi	AMBP5563A	400000	No	429620	No
Laxmanbhai R. Bhatu Junagadh	AZYPB1360R	1600000	No	1656180	No
Marjula H. Parekh Vapi	AADPF9324M	700000	No	751840	No
Mukesh Himatlal Mehta HUF Vapi	AAAHM1646J	2000000	No	2157570	No
Mukesh Sagarnal Jain Vapi	ADMPJ2141A	2500000	No	2703010	No
Natubhai Rammalbhai Bhatu Junagadh	ABWPB2751L	7000000	No	14437150	No
Nikom Pharmaceutical Pvt Ltd Vapi	AABCN7818B	4000000	No	4207730	No
Ocean Developers Vapi		2000000	No	2000000	No
Parul P. Lakharu Vapi	ABVPL6714A	300000	No	322210	No
Pentacle Tradline Pvt Ltd Vapi	AADCP5927D	3300000	No	3565070	No
Piyushbhai P. Bhatu Vapi	AGCPB9037A	200000	No	202470	No
Prashant Natubhai Bhatu Junagadh	AJBPB0044K	16000000	No	30719930	No
Pravinbhai Laxmanbhai Bhatu Junagadh	ADUPB7065K	9300000	No	9300000	No
Ritaben Shah Vapi	ACTPS9671G	600000	No	644260	No
Ruchita Krunal Shah Vapi	CUVPS1516P	600000	No	643200	No
Rupaben Kirtikumar Shah Vapi	CDYPS7571K	500000	No	537180	No
SRN Chem Tex Ltd Vapi	AAQCS0765B	2000000	No	2160520	No
Tina Mukesh Jain Vapi	AHIPJ0360M	2500000	No	2702420	No
Vaishaliben M. Kothari Vapi	ACDPK8008M	700000	No	751630	No
Virambhai Rammalbhai Bhatu HUF Junagadh	AABHB2402E	1000000	No	1017410	No
Vishal C. Panchal Vapi	AMMPPI937H	500000	No	540270	No

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

Name & Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of repayment	Maximum amount outstanding in the account at any time	Whether the repayment was made otherwise than by an account payee cheque or an account payee bank draft
Babubhai Sarmanbhai Solanki Vapi	DMWPS6599P	2265720	2095950	No
Divya Darshan Enterprise Junagadh	AAHFD5111A	4936422	4936422	No
Hamirbhai Laxmanbhai Bhatu HUF Junagadh	AAEHB4306G	4478492	4478492	No
Hamirbhai Laxmanbhai Bhatu Junagadh	ACGPB7591K	1729715	1729715	No
Maldebhai Desabhai Solanki Vapi	DLMP51930M	2265720	2265720	No
Ocean Developers Vapi		2000000	2000000	No
Parth Transport Vapi	AJAPB4281E	2265720	2095950	No
Pravinbhai Laxmanbhai Bhatu Junagadh	ADUPB7065K	2500000	9300000	No



Shyam Corporation Surat		ABEPS9060G	5184275	5000000	No
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c) Whether the taking or accepting loan or deposit, or repayment of the same were made by account payee cheque drawn on a bank or account payee bank draft based on the examination of books of account and other relevant documents : Yes

32 a) Details of brought forward loss or depreciation allowance, in the following manner, to the extent available :

Assessment Year	Nature of loss	Returned Amount	Assessed Amount	Order No. & Date	Remarks
2015-16	Business	4105034	4105034	8190472912509 15/25/09/2015	As per Return of Income
2015-16	Depreciation	349441	349441	8190472912509 15/25/09/2015	As per Return of Income

b) Whether a change in share holding of the company has taken place in the previous year due to which the losses incurred prior to the previous year 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

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 details of the same : No

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 : No

33 Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA) : 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 is required to be deducted or collected out of (4)	Total amount on which tax is deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax is 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 on (9)
RKTS09967G	194C	Payments to contractors	52662146	47703361	47703361	579853	0	0	0
RKTS09967G	194-I	Rent	366275	366275	366275	8129	0	0	0
RKTS09967G	194J	Fees for professional or technical services	4576776	4576776	4576776	457679	0	0	0
RKTS09967G	194A	Interest other than Interest on securities	7904465	7904465	7904465	790601	0	0	0
RKTS09967G	194H	Commission or brokerage	545000	545000	545000	54500	0	0	0

b) Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time
If not, please furnish the details : Not Applicable

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

Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount paid out of column (2) along with date of payment.
		Amount
RKTS09967G	6689	6689
RKTS09967G	6030	6030
RKTS09967G	7193	7193
RKTS09967G	86	86
RKTS09967G	6474	6474
RKTS09967G	2293	2293
RKTS09967G	721	721

35 a) In the case of a trading concern, give quantitative details of principal items of goods traded : Nil

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

A Raw materials : Nil



B	Finished products : Nil																																										
C	By-products : Nil																																										
36	In the case of Domestic Company, details of tax on distributed profits under section 115-O in the following forms : Not Applicable																																										
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																																										
	<table border="1"> <thead> <tr> <th>Description</th> <th colspan="3">Previous Year</th> <th colspan="3">Preceding previous Year</th> </tr> </thead> <tbody> <tr> <td>(a) Total turnover of the assessee</td> <td></td> <td>1203450</td> <td></td> <td></td> <td>0</td> <td></td> </tr> <tr> <td>(b) Gross profit / Turnover</td> <td>180900</td> <td>1203450</td> <td>15.02 %</td> <td>0</td> <td>0</td> <td>0.00 %</td> </tr> <tr> <td>(c) Net profit / Turnover</td> <td>-15712233</td> <td>1203450</td> <td>-1305.60</td> <td>0</td> <td>0</td> <td>0.00 %</td> </tr> <tr> <td>(d) Stock-in-Trade / Turnover</td> <td>269026685</td> <td>1203450</td> <td>22354.62</td> <td>0</td> <td>0</td> <td>0.00 %</td> </tr> <tr> <td>(e) Material consumed/Finished goods produced</td> <td>0</td> <td>0</td> <td>0.00 %</td> <td>0</td> <td>0</td> <td>0.00 %</td> </tr> </tbody> </table>	Description	Previous Year			Preceding previous Year			(a) Total turnover of the assessee		1203450			0		(b) Gross profit / Turnover	180900	1203450	15.02 %	0	0	0.00 %	(c) Net profit / Turnover	-15712233	1203450	-1305.60	0	0	0.00 %	(d) Stock-in-Trade / Turnover	269026685	1203450	22354.62	0	0	0.00 %	(e) Material consumed/Finished goods produced	0	0	0.00 %	0	0	0.00 %
Description	Previous Year			Preceding previous Year																																							
(a) Total turnover of the assessee		1203450			0																																						
(b) Gross profit / Turnover	180900	1203450	15.02 %	0	0	0.00 %																																					
(c) Net profit / Turnover	-15712233	1203450	-1305.60	0	0	0.00 %																																					
(d) Stock-in-Trade / Turnover	269026685	1203450	22354.62	0	0	0.00 %																																					
(e) Material consumed/Finished goods produced	0	0	0.00 %	0	0	0.00 %																																					
41	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings : Nil																																										

For SAHAJ CORPORATION

Ajitbhai H. Khodhbhaya

Partner

Place SURAT

Date 23/09/2016

C. JAVIA & CO.

Chartered Accountants

DHIRAJLAL KANJIBHAI LAKHANI

Partner

Mem.No.: 013435

FRN No.: 125671W

