



**SHREE B. R. PATEL CORPORATION
VADODARA**

PARTNERSHIP FIRM

ANNUAL ACCOUNTS

FOR THE PERIOD FROM 01-04-2014 TO 31-03-2015

F.Y. 2014-2015

A.Y. 2015-2016

AUDITORS:

AMIN PARIKH & CO.

CHARTERED ACCOUNTANTS
205-206, ULLAWAL COMPLEX,
NEAR AKOTA STADIUM,
OPP. SURENDR PARK,
VADODARA.

E mail: aminparikh@yahoo.com

**FORM NO. 30B**
(New Rule 68(2) (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 68.

1. I/We have examined the Balance Sheet as at 31st March, 2015 and the Profit and Loss Account for the year ended on that date attached herewith of **SHREE H. B. PATEL CORPORATION** (BARODA, P.A.N NO. / ABCDEF1234).
2. I/We certify that the Balance Sheet and Profit & Loss Account are in agreement with the Books of Accounts maintained at the Head Office at **BARODA** and **NIL** branches.
3. (A) I/We report the following observations/comments/observations/inconsistencies, if any :
(B) Subject to above, -
 - (a) I/We have obtained all information and explanations which, to the best of my/our knowledge and belief, were necessary for the purpose of audit.
 - (b) In my/our opinion, proper books of account have been kept by the head office and branches of the assessee as far as appears from my/our examination of books.
 - (c) In my/our opinion, and to the best of my/our information and according to the explanation given to me/us the said accounts read with other records, 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.
 - (ii) In the case of the profit and loss account of the Profit of the assessee for year ended on that date.
4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 30D.
5. In my/our opinion and to the best of my/our information and according to explanations given to me/us, the particulars given in the said Form No. 30D and the Accounts therein are true and correct.

FOR AMIN PARIKH & CO.
CHARTERED ACCOUNTANTS


C.A. H. M. SHAH
PARTNER
MUNO. 131050



BARODA
DATED: September 16, 2015

- (C) Name of institution, if any, that the method or computer program was devised under license to, and the other named on the Data or Code Pages Form(s).

Year 1990-1999	Year 2000-2009	Year 2010-2019
100	100	100

- | State the following particulars of the capital-goods account | Rs. | Paise |
|--|-----|-------|
| Balance b/d to trade | | |
| (a) Description of capital goods | | |
| (b) Date of acquisition | | |
| (c) Cost of acquisition | | |
| (d) Amount at which the assets transferred into stock as ready | | |

- Agencies are invited to the 2008 conference. For more information, please contact:

- [illegible]

- What we find in building on both's traditions during the previous year for consideration are that values played a significant or somewhat significant role in the lives of a wide cross-section of the public (82% or 84% of those surveyed).

Books of Property	Contributions included in account	Value reported in account in account

- Particulars of regulated assets as per IIS Page No. 106 Page No. 107

- For more information, please contact the author at maria.garcia@univie.ac.at or the following form:

- | Case | Number of cases | Number of deaths | Number of survivors |
|------|-----------------|------------------|---------------------|
| 1 | 1 | 0 | 1 |
| 2 | 1 | 0 | 1 |
| 3 | 1 | 0 | 1 |
| 4 | 1 | 0 | 1 |
| 5 | 1 | 0 | 1 |
| 6 | 1 | 0 | 1 |
| 7 | 1 | 0 | 1 |
| 8 | 1 | 0 | 1 |
| 9 | 1 | 0 | 1 |
| 10 | 1 | 0 | 1 |
| 11 | 1 | 0 | 1 |
| 12 | 1 | 0 | 1 |
| 13 | 1 | 0 | 1 |
| 14 | 1 | 0 | 1 |
| 15 | 1 | 0 | 1 |
| 16 | 1 | 0 | 1 |
| 17 | 1 | 0 | 1 |
| 18 | 1 | 0 | 1 |
| 19 | 1 | 0 | 1 |
| 20 | 1 | 0 | 1 |
| 21 | 1 | 0 | 1 |
| 22 | 1 | 0 | 1 |
| 23 | 1 | 0 | 1 |
| 24 | 1 | 0 | 1 |
| 25 | 1 | 0 | 1 |
| 26 | 1 | 0 | 1 |
| 27 | 1 | 0 | 1 |
| 28 | 1 | 0 | 1 |
| 29 | 1 | 0 | 1 |
| 30 | 1 | 0 | 1 |
| 31 | 1 | 0 | 1 |
| 32 | 1 | 0 | 1 |
| 33 | 1 | 0 | 1 |
| 34 | 1 | 0 | 1 |
| 35 | 1 | 0 | 1 |
| 36 | 1 | 0 | 1 |
| 37 | 1 | 0 | 1 |
| 38 | 1 | 0 | 1 |
| 39 | 1 | 0 | 1 |
| 40 | 1 | 0 | 1 |
| 41 | 1 | 0 | 1 |
| 42 | 1 | 0 | 1 |
| 43 | 1 | 0 | 1 |
| 44 | 1 | 0 | 1 |
| 45 | 1 | 0 | 1 |
| 46 | 1 | 0 | 1 |
| 47 | 1 | 0 | 1 |
| 48 | 1 | 0 | 1 |
| 49 | 1 | 0 | 1 |
| 50 | 1 | 0 | 1 |
| 51 | 1 | 0 | 1 |
| 52 | 1 | 0 | 1 |
| 53 | 1 | 0 | 1 |
| 54 | 1 | 0 | 1 |
| 55 | 1 | 0 | 1 |
| 56 | 1 | 0 | 1 |
| 57 | 1 | 0 | 1 |
| 58 | 1 | 0 | 1 |
| 59 | 1 | 0 | 1 |
| 60 | 1 | 0 | 1 |
| 61 | 1 | 0 | 1 |
| 62 | 1 | 0 | 1 |
| 63 | 1 | 0 | 1 |
| 64 | 1 | 0 | 1 |
| 65 | 1 | 0 | 1 |
| 66 | 1 | 0 | 1 |
| 67 | 1 | 0 | 1 |
| 68 | 1 | 0 | 1 |
| 69 | 1 | 0 | 1 |
| 70 | 1 | 0 | 1 |
| 71 | 1 | 0 | 1 |
| 72 | 1 | 0 | 1 |
| 73 | 1 | 0 | 1 |
| 74 | 1 | 0 | 1 |
| 75 | 1 | 0 | 1 |
| 76 | 1 | 0 | 1 |
| 77 | 1 | 0 | 1 |
| 78 | 1 | 0 | 1 |
| 79 | 1 | 0 | 1 |
| 80 | 1 | 0 | 1 |
| 81 | 1 | 0 | 1 |
| 82 | 1 | 0 | 1 |
| 83 | 1 | 0 | 1 |
| 84 | 1 | 0 | 1 |
| 85 | 1 | 0 | 1 |
| 86 | 1 | 0 | 1 |
| 87 | 1 | 0 | 1 |
| 88 | 1 | 0 | 1 |
| 89 | 1 | 0 | 1 |
| 90 | 1 | 0 | 1 |
| 91 | 1 | 0 | 1 |
| 92 | 1 | 0 | 1 |
| 93 | 1 | 0 | 1 |
| 94 | 1 | 0 | 1 |
| 95 | 1 | 0 | 1 |
| 96 | 1 | 0 | 1 |
| 97 | 1 | 0 | 1 |
| 98 | 1 | 0 | 1 |
| 99 | 1 | 0 | 1 |
| 100 | 1 | 0 | 1 |

- | Item | Rate of Depreciation | Original Cost | Original Value | Original Value - 10% |
|------------------------|----------------------|------------------|------------------|----------------------|
| 1. Automobile | 10% | \$10,000 | \$10,000 | \$9,000 |
| 2. Office equipment | 10% | \$5,000 | \$5,000 | \$4,500 |
| 3. Furniture | 10% | \$3,000 | \$3,000 | \$2,700 |
| 4. Building | 10% | \$20,000 | \$20,000 | \$18,000 |
| 5. Land | 0% | \$10,000 | \$10,000 | \$10,000 |
| 6. Cash | 0% | \$10,000 | \$10,000 | \$10,000 |
| 7. Accounts receivable | 0% | \$10,000 | \$10,000 | \$10,000 |
| 8. Inventory | 0% | \$10,000 | \$10,000 | \$10,000 |
| 9. Prepaid insurance | 0% | \$10,000 | \$10,000 | \$10,000 |
| 10. Other assets | 0% | \$10,000 | \$10,000 | \$10,000 |
| Total | | \$100,000 | \$100,000 | \$90,000 |

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18. Additional Information During the year with dates in the _____ for year information in the _____ for year information in the _____

- none of any written or oral communications given to me, including references to amount of...

- | (b) | Control Factor added | Fluorescence intensity | Fluorescence |
|-----|----------------------|------------------------|--------------|
| 1 | Control | 100 | 100 |
| 2 | Control | 100 | 100 |
| 3 | Control | 100 | 100 |
| 4 | Control | 100 | 100 |
| 5 | Control | 100 | 100 |
| 6 | Control | 100 | 100 |
| 7 | Control | 100 | 100 |
| 8 | Control | 100 | 100 |
| 9 | Control | 100 | 100 |
| 10 | Control | 100 | 100 |
| 11 | Control | 100 | 100 |
| 12 | Control | 100 | 100 |
| 13 | Control | 100 | 100 |
| 14 | Control | 100 | 100 |
| 15 | Control | 100 | 100 |
| 16 | Control | 100 | 100 |
| 17 | Control | 100 | 100 |
| 18 | Control | 100 | 100 |
| 19 | Control | 100 | 100 |
| 20 | Control | 100 | 100 |
| 21 | Control | 100 | 100 |
| 22 | Control | 100 | 100 |
| 23 | Control | 100 | 100 |
| 24 | Control | 100 | 100 |
| 25 | Control | 100 | 100 |
| 26 | Control | 100 | 100 |
| 27 | Control | 100 | 100 |
| 28 | Control | 100 | 100 |
| 29 | Control | 100 | 100 |
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| 40 | Control | 100 | 100 |
| 41 | Control | 100 | 100 |
| 42 | Control | 100 | 100 |
| 43 | Control | 100 | 100 |
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| 45 | Control | 100 | 100 |
| 46 | Control | 100 | 100 |
| 47 | Control | 100 | 100 |
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| 50 | Control | 100 | 100 |
| 51 | Control | 100 | 100 |
| 52 | Control | 100 | 100 |
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| 66 | Control | 100 | 100 |
| 67 | Control | 100 | 100 |
| 68 | Control | 100 | 100 |
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| 73 | Control | 100 | 100 |
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| 75 | Control | 100 | 100 |
| 76 | Control | 100 | 100 |
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| 80 | Control | 100 | 100 |
| 81 | Control | 100 | 100 |
| 82 | Control | 100 | 100 |
| 83 | Control | 100 | 100 |
| 84 | Control | 100 | 100 |
| 85 | Control | 100 | 100 |
| 86 | Control | 100 | 100 |
| 87 | Control | 100 | 100 |
| 88 | Control | 100 | 100 |
| 89 | Control | 100 | 100 |
| 90 | Control | 100 | 100 |
| 91 | Control | 100 | 100 |
| 92 | Control | 100 | 100 |
| 93 | Control | 100 | 100 |
| 94 | Control | 100 | 100 |
| 95 | Control | 100 | 100 |
| 96 | Control | 100 | 100 |
| 97 | Control | 100 | 100 |
| 98 | Control | 100 | 100 |
| 99 | Control | 100 | 100 |
| 100 | Control | 100 | 100 |

- Address: Centre for Clinical Trials, 100,
St James's Street, London W1P 8AP, UK

- March 1995

- | (a) | Change in rate of exchange of domestic unit | Export Volume (b) |
|-----------|---|-------------------|
| 1970-1971 | 100 | 100 |
| 1971-1972 | 100 | 100 |
| 1972-1973 | 100 | 100 |
| 1973-1974 | 100 | 100 |
| 1974-1975 | 100 | 100 |
| 1975-1976 | 100 | 100 |
| 1976-1977 | 100 | 100 |
| 1977-1978 | 100 | 100 |
| 1978-1979 | 100 | 100 |
| 1979-1980 | 100 | 100 |
| 1980-1981 | 100 | 100 |
| 1981-1982 | 100 | 100 |
| 1982-1983 | 100 | 100 |
| 1983-1984 | 100 | 100 |
| 1984-1985 | 100 | 100 |
| 1985-1986 | 100 | 100 |
| 1986-1987 | 100 | 100 |
| 1987-1988 | 100 | 100 |
| 1988-1989 | 100 | 100 |
| 1989-1990 | 100 | 100 |
| 1990-1991 | 100 | 100 |
| 1991-1992 | 100 | 100 |
| 1992-1993 | 100 | 100 |
| 1993-1994 | 100 | 100 |
| 1994-1995 | 100 | 100 |
| 1995-1996 | 100 | 100 |
| 1996-1997 | 100 | 100 |
| 1997-1998 | 100 | 100 |
| 1998-1999 | 100 | 100 |
| 1999-2000 | 100 | 100 |
| 2000-2001 | 100 | 100 |
| 2001-2002 | 100 | 100 |
| 2002-2003 | 100 | 100 |
| 2003-2004 | 100 | 100 |
| 2004-2005 | 100 | 100 |
| 2005-2006 | 100 | 100 |
| 2006-2007 | 100 | 100 |
| 2007-2008 | 100 | 100 |
| 2008-2009 | 100 | 100 |
| 2009-2010 | 100 | 100 |
| 2010-2011 | 100 | 100 |
| 2011-2012 | 100 | 100 |
| 2012-2013 | 100 | 100 |
| 2013-2014 | 100 | 100 |
| 2014-2015 | 100 | 100 |
| 2015-2016 | 100 | 100 |
| 2016-2017 | 100 | 100 |
| 2017-2018 | 100 | 100 |
| 2018-2019 | 100 | 100 |
| 2019-2020 | 100 | 100 |
| 2020-2021 | 100 | 100 |
| 2021-2022 | 100 | 100 |
| 2022-2023 | 100 | 100 |
| 2023-2024 | 100 | 100 |
| 2024-2025 | 100 | 100 |
| 2025-2026 | 100 | 100 |
| 2026-2027 | 100 | 100 |
| 2027-2028 | 100 | 100 |
| 2028-2029 | 100 | 100 |
| 2029-2030 | 100 | 100 |
| 2030-2031 | 100 | 100 |
| 2031-2032 | 100 | 100 |
| 2032-2033 | 100 | 100 |
| 2033-2034 | 100 | 100 |
| 2034-2035 | 100 | 100 |
| 2035-2036 | 100 | 100 |
| 2036-2037 | 100 | 100 |
| 2037-2038 | 100 | 100 |
| 2038-2039 | 100 | 100 |
| 2039-2040 | 100 | 100 |
| 2040-2041 | 100 | 100 |
| 2041-2042 | 100 | 100 |
| 2042-2043 | 100 | 100 |
| 2043-2044 | 100 | 100 |
| 2044-2045 | 100 | 100 |
| 2045-2046 | 100 | 100 |
| 2046-2047 | 100 | 100 |
| 2047-2048 | 100 | 100 |
| 2048-2049 | 100 | 100 |
| 2049-2050 | 100 | 100 |
| 2050-2051 | 100 | 100 |
| 2051-2052 | 100 | 100 |
| 2052-2053 | 100 | 100 |
| 2053-2054 | 100 | 100 |
| 2054-2055 | 100 | 100 |
| 2055-2056 | 100 | 100 |
| 2056-2057 | 100 | 100 |
| 2057-2058 | 100 | 100 |
| 2058-2059 | 100 | 100 |
| 2059-2060 | 100 | 100 |
| 2060-2061 | 100 | 100 |
| 2061-2062 | 100 | 100 |
| 2062-2063 | 100 | 100 |
| 2063-2064 | 100 | 100 |
| 2064-2065 | 100 | 100 |
| 2065-2066 | 100 | 100 |
| 2066-2067 | 100 | 100 |
| 2067-2068 | 100 | 100 |
| 2068-2069 | 100 | 100 |
| 2069-2070 | 100 | 100 |
| 2070-2071 | 100 | 100 |
| | | |

- (iv) **Inductively or quasi-inductively by abstract** → **Inductive Inductively** →

- 44 *Supernaturalism and the Ontology of Fiction* Ernest Sosa

- (b) The average change rate at the end of the year. Average Rate = 4

- Abstract** *Background:* The purpose of this study was to determine the prevalence of self-reported depression and anxiety among a sample of young adults in the United States. *Methods:* Data were obtained from the 2004 National Longitudinal Study of Adolescent Health, a nationally representative sample of adolescents and young adults. *Results:* The prevalence of self-reported depression was 10.1% and self-reported anxiety was 11.2%. *Conclusions:* The prevalence of self-reported depression and anxiety among young adults in the United States is high. *Keywords:* Depression, anxiety, young adults.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----

	Insert or attach a copy of the provisions of the Service Tax Act 1997 and also include the conditions, if any specified under the conditions, if any specified under the contract provision of the Act or Rules or any other provisions relating to the contract.
Annual interest	
1997-98	
98	
99	
00	
01	
02	
03	

140 Schedule of Expenses and other data is not included.

[illegible]

(3) *Amount of payment in relation to the debt reduced for the net amount of the interest that the taxpayer has paid on the debt.*

Date of Payment	Amount of Payment	Balance of account	Name and Address of the Party	Amount of the indebtedness	Amount paid by the obligor, if any
(a)	(b)	(c)	(d)	(e)	(f)

- | | | | | |
|---------|----------|-----------|------------|-------------|
| 100 | 1000 | 10000 | 100000 | 1000000 |
| 1000 | 10000 | 100000 | 1000000 | 10000000 |
| 10000 | 100000 | 1000000 | 10000000 | 100000000 |
| 100000 | 1000000 | 10000000 | 100000000 | 1000000000 |
| 1000000 | 10000000 | 100000000 | 1000000000 | 10000000000 |

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

Date of Payment	Amount of Payment	Name and address of the donor
2011	2011	2011

- | | |
|------|------|
| 1999 | 1999 |
| 2000 | 2000 |

Keywords: *depression, mood, mood disorder, mood disorder with anxiety, mood disorder without anxiety, mood disorder with anxiety, mood disorder without anxiety*

- (d) *anyone* killed in Florida and I am almost being arrested again, have something of a reputation for being a rather loose little fellow and someone that's...

(ii) On the basis of examination of books of accounts and other financial documents, whether by registered accountants or other persons and with suitable security, account pays slips thereon as a basis to record payments made from, please specify its details.

Year	State of Payment	Number of Payments	Amount	Total and Total of the Payments, if available
1910	1911	1912	1913	1914

By the back of a mountain of books of accounts and other relevant documents, whether the expenditure occurred prior to the 1940s, and will only still be used in accounting changes based on a bank account page book find. It will place the date of the date of account books to be the profit or loss of business or corporate income, which are also.

Serial No.	Date of Disbursement	Amount of disbursement	Interest	Balance and % of the Disbursement
1	2	3	4	5

- | | | | |
|-----|--|---|----|
| (a) | providing for payment of gratuity and allowable expenses (10%) | 1 | 50 |
| (b) | 10% each, jointly the spouses, or an employee or other person, under certain circumstances | 1 | 50 |
| (c) | providing for the children of a surviving spouse | 1 | 50 |
| (d) | payment of Federal estate taxes to estate of decedent, 10% of the unpaid Federal estate tax liability on the estate of decedent, less any credit for tax on the estate of decedent | 1 | 50 |
| (e) | payment of Federal estate taxes to estate of decedent, 10% of the unpaid Federal estate tax liability on the estate of decedent, less any credit for tax on the estate of decedent | 1 | 50 |

[illegible]

[26] Warden, the owner, is required to reduce or restrict use as per the provisions of Chapter 301A-40 or Chapter 301A-50, 301A-55, 301A-56, 301A-57, 301A-58, 301A-59, 301A-60, 301A-61, 301A-62, 301A-63, 301A-64, 301A-65, 301A-66, 301A-67, 301A-68, 301A-69, 301A-70, 301A-71, 301A-72, 301A-73, 301A-74, 301A-75, 301A-76, 301A-77, 301A-78, 301A-79, 301A-80, 301A-81, 301A-82, 301A-83, 301A-84, 301A-85, 301A-86, 301A-87, 301A-88, 301A-89, 301A-90, 301A-91, 301A-92, 301A-93, 301A-94, 301A-95, 301A-96, 301A-97, 301A-98, 301A-99, 301A-100, 301A-101, 301A-102, 301A-103, 301A-104, 301A-105, 301A-106, 301A-107, 301A-108, 301A-109, 301A-110, 301A-111, 301A-112, 301A-113, 301A-114, 301A-115, 301A-116, 301A-117, 301A-118, 301A-119, 301A-120, 301A-121, 301A-122, 301A-123, 301A-124, 301A-125, 301A-126, 301A-127, 301A-128, 301A-129, 301A-130, 301A-131, 301A-132, 301A-133, 301A-134, 301A-135, 301A-136, 301A-137, 301A-138, 301A-139, 301A-140, 301A-141, 301A-142, 301A-143, 301A-144, 301A-145, 301A-146, 301A-147, 301A-148, 301A-149, 301A-150, 301A-151, 301A-152, 301A-153, 301A-154, 301A-155, 301A-156, 301A-157, 301A-158, 301A-159, 301A-160, 301A-161, 301A-162, 301A-163, 301A-164, 301A-165, 301A-166, 301A-167, 301A-168, 301A-169, 301A-170, 301A-171, 301A-172, 301A-173, 301A-174, 301A-175, 301A-176, 301A-177, 301A-178, 301A-179, 301A-180, 301A-181, 301A-182, 301A-183, 301A-184, 301A-185, 301A-186, 301A-187, 301A-188, 301A-189, 301A-190, 301A-191, 301A-192, 301A-193, 301A-194, 301A-195, 301A-196, 301A-197, 301A-198, 301A-199, 301A-200, 301A-201, 301A-202, 301A-203, 301A-204, 301A-205, 301A-206, 301A-207, 301A-208, 301A-209, 301A-210, 301A-211, 301A-212, 301A-213, 301A-214, 301A-215, 301A-216, 301A-217, 301A-218, 301A-219, 301A-220, 301A-221, 301A-222, 301A-223, 301A-224, 301A-225, 301A-226, 301A-227, 301A-228, 301A-229, 301A-230, 301A-231, 301A-232, 301A-233, 301A-234, 301A-235, 301A-236, 301A-237, 301A-238, 301A-239, 301A-240, 301A-241, 301A-242, 301A-243, 301A-244, 301A-245, 301A-246, 301A-247, 301A-248, 301A-249, 301A-250, 301A-251, 301A-252, 301A-253, 301A-254, 301A-255, 301A-256, 301A-257, 301A-258, 301A-259, 301A-260, 301A-261, 301A-262, 301A-263, 301A-264, 301A-265, 301A-266, 301A-267, 301A-268, 301A-269, 301A-270, 301A-271, 301A-272, 301A-273, 301A-274, 301A-275, 301A-276, 301A-277, 301A-278, 301A-279, 301A-280, 301A-281, 301A-282, 301A-283, 301A-284, 301A-285, 301A-286, 301A-287, 301A-288, 301A-289, 301A-290, 301A-291, 301A-292, 301A-293, 301A-294, 301A-295, 301A-296, 301A-297, 301A-298, 301A-299, 301A-300, 301A-301, 301A-302, 301A-303, 301A-304, 301A-305, 301A-306, 301A-307, 301A-308, 301A-309, 301A-310, 301A-311, 301A-312, 301A-313, 301A-314, 301A-315, 301A-316, 301A-317, 301A-318, 301A-319, 301A-320, 301A-321, 301A-322, 301A-323, 301A-324, 301A-325, 301A-326, 301A-327, 301A-328, 301A-329, 301A-330, 301A-331, 301A-332, 301A-333, 301A-334, 301A-335, 301A-336, 301A-337, 301A-338, 301A-339, 301A-340, 301A-341, 301A-342, 301A-343, 301A-344, 301A-345, 301A-346, 301A-347, 301A-348, 301A-349, 301A-350, 301A-351, 301A-352, 301A-353, 301A-354, 301A-355, 301A-356, 301A-357, 301A-358, 301A-359, 301A-360, 301A-361, 301A-362, 301A-363, 301A-364, 301A-365, 301A-366, 301A-367, 301A-368, 301A-369, 301A-370, 301A-371, 301A-372, 301A-373, 301A-374, 301A-375, 301A-376, 301A-377, 301A-378, 301A-379, 301A-380, 301A-381, 301A-382, 301A-383, 301A-384, 301A-385, 301A-386, 301A-387, 301A-388, 301A-389, 301A-390, 301A-391, 301A-392, 301A-393, 301A-394, 301A-395, 301A-396, 301A-397, 301A-398, 301A-399, 301A-400, 301A-401, 301A-402, 301A-403, 301A-404, 301A-405, 301A-406, 301A-407, 301A-408, 301A-409, 301A-410, 301A-411, 301A-412, 301A-413, 301A-414, 301A-415, 301A-416, 301A-417, 301A-418, 301A-419, 301A-420, 301A-421, 301A-422, 301A-423, 301A-424, 301A-425, 301A-426, 301A-427, 301A-428, 301A-429, 301A-430, 301A-431, 301A-432, 301A-433, 301A-434, 301A-435, 301A-436, 301A-437, 301A-438, 301A-439, 301A-440, 301A-441, 301A-442, 301A-443, 301A-444, 301A-445, 301A-446, 301A-447, 301A-448, 301A-449, 301A-450, 301A-451, 301A-452, 301A-453, 301A-454, 301A-455, 301A-456, 301A-457, 301A-458, 301A-459, 301A-460, 301A-461, 301A-462, 301A-463, 301A-46

Type of Project	Year	Name of Project	Total amount of financing in thousands of euros	Total amount of financing in euros	Total amount of financing in euros	Total amount of financing in euros	Total amount of financing in euros	Total amount of financing in euros
Infrastructure	2000	Highway	100000	100000	100000	100000	100000	100000
Infrastructure	2001	Highway	100000	100000	100000	100000	100000	100000
Infrastructure	2002	Highway	100000	100000	100000	100000	100000	100000
Infrastructure	2003	Highway	100000	100000	100000	100000	100000	100000
Infrastructure	2004	Highway	100000	100000	100000	100000	100000	100000

24. Whether the company has benefited by measures of cost reduction and efficiency in the past three years. If yes, Please provide the details.

Year	Year of Study	Year Since the Study	Mean of the Study, if Available	Standard Deviation of the Study, if Available
2000	2000	0	20	10
2001	2001	1	25	15
2002	2002	2	30	20
2003	2003	3	35	25
2004	2004	4	40	30
2005	2005	5	45	35
2006	2006	6	50	40
2007	2007	7	55	45
2008	2008	8	60	50
2009	2009	9	65	55
2010	2010	10	70	60
2011	2011	11	75	65
2012	2012	12	80	70
2013	2013	13	85	75
2014	2014	14	90	80
2015	2015	15	95	85
2016	2016	16	100	90
2017	2017	17	105	95
2018	2018	18	110	100
2019	2019	19	115	105
2020	2020	20	120	110

(a) *reducere de la jumătate a numărului de persoane care sunt în posesia unui permis de conducere în vârstă de peste 70 de ani;*

Item	Quantity	Unit Price	Total Price
1.000	1.000	1.000	1.000
2.000	2.000	2.000	2.000
3.000	3.000	3.000	3.000
4.000	4.000	4.000	4.000
5.000	5.000	5.000	5.000
6.000	6.000	6.000	6.000
7.000	7.000	7.000	7.000
8.000	8.000	8.000	8.000
9.000	9.000	9.000	9.000
10.000	10.000	10.000	10.000

(d) In the case of a trading concern, give quantitative details of activities during the period tested.

- | | |
|----|---------------------------------------|
| 10 | Opening entry |
| 11 | Transactions during the previous year |
| 12 | Notes during the previous year |
| 13 | Closing entry |
| 14 | Rebalancing Entry |

The weakness of the theory is that the common perception of the rationality underlying free trade and the competitiveness and that it can give a realistic quantitative picture seems questionable. It is not clear how justified.

(b) In the case of a partnership, identify each partner's share of the principal items of net income, stated assets and liabilities and the partner's:

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1990 1991 1992 1993 1994 1995 1996 1997 1998 1999 2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030 2031 2032 2033 2034 2035 2036 2037 2038 2039 2040 2041 2042 2043 2044 2045 2046 2047 2048 2049 2050 2051 2052 2053 2054 2055 2056 2057 2058 2059 2060 2061 2062 2063 2064 2065 2066 2067 2068 2069 2070 2071 2072 2073 2074 2075 2076 2077 2078 2079 2080 2081 2082 2083 2084 2085 2086 2087 2088 2089 2090 2091 2092 2093 2094 2095 2096 2097 2098 2099 2100 2101 2102 2103 2104 2105 2106 2107 2108 2109 2110 2111 2112 2113 2114 2115 2116 2117 2118 2119 2120 2121 2122 2123 2124 2125 2126 2127 2128 2129 2130 2131 2132 2133 2134 2135 2136 2137 2138 2139 2140 2141 2142 2143 2144 2145 2146 2147 2148 2149 2150 2151 2152 2153 2154 2155 2156 2157 2158 2159 2160 2161 2162 2163 2164 2165 2166 2167 2168 2169 2170 2171 2172 2173 2174 2175 2176 2177 2178 2179 2180 2181 2182 2183 2184 2185 2186 2187 2188 2189 2190 2191 2192 2193 2194 2195 2196 2197 2198 2199 2200 2201 2202 2203 2204 2205 2206 2207 2208 2209 2210 2211 2212 2213 2214 2215 2216 2217 2218 2219 2220 2221 2222 2223 2224 2225 2226 2227 2228 2229 2230 2231 2232 2233 2234 2235 2236 2237 2238 2239 2240 2241 2242 2243 2244 2245 2246 2247 2248 2249 2250 2251 2252 2253 2254 2255 2256 2257 2258 2259 2260 2261 2262 2263 2264 2265 2266 2267 2268 2269 2270 2271 2272 2273 2274 2275 2276 2277 2278 2279 2280 2281 2282 2283 2284 2285 2286 2287 2288 2289 2290 2291 2292 2293 2294 2295 2296 2297 2298 2299 2300 2301 2302 2303 2304 2305 2306 2307 2308 2309 2310 2311 2312 2313 2314 2315 2316 2317 2318 2319 2320 2321 2322 2323 2324 2325 2326 2327 2328 2329 2330 2331 2332 2333 2334 2335 2336 2337 2338 2339 2340 2341 2342 2343 2344 2345 2346 2347 2348 2349 2350 2351 2352 2353 2354 2355 2356 2357 2358 2359 2360 2361 2362 2363 2364 2365 2366 2367 2368 2369 2370 2371 2372 2373 2374 2375 2376 2377 2378 2379 2380 2381 2382 2383 2384 2385 2386 2387 2388 2389 2390 2391 2392 2393 2394 2395 2396 2397 2398 2399 2400 2401 2402 2403 2404 2405 2406 2407 2408 2409 2410 2411 2412 2413 2414 2415 2416 2417 2418 2419 2420 2421 2422 2423 2424 2425 2426 2427 2428 2429 2430 2431 2432 2433 2434 2435 2436 2437 2438 2439 2440 2441 2442 2443 2444 2445 2446 2447 2448 2449 2450 2451 2452 2453 2454 2455 2456 2457 2458 2459 2460 2461 2462 2463 2464 2465 2466 2467 2468 2469 2470 2471 2472 2473 2474 2475 2476 2477 2478 2479 2480 2481 2482 2483 2484 2485 2486 2487 2488 2489 2490 2491 2492 2493 2494 2495 2496 2497 2498 2499 2500 2501 2502 2503 2504 2505 2506 2507 2508 2509 2510 2511 2512 2513 2514 2515 2516 2517 2518 2519 2520 2521 2522 2523 2524 2525 2526 2527 2528 2529 2530 2531 2532 2533 2534 2535 2536 2537 2538 2539 2540 2541 2542 2543 2544 2545 2546 2547 2548 2549 2550 2551 2552 2553 2554 2555 2556 2557 2558 2559 2560 2561 2562 2563 2564 2565 2566 2567 2568 2569 2570 2571 2572 2573 2574

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- | | |
|-----|---|
| 10 | Shaping tools |
| 101 | gumming during the previous visit |
| 102 | nonoperative feeding the previous visit |
| 103 | skin feeding the previous visit |
| 104 | feeding, other |
| 105 | feeding of newborn patients |
| 106 | 7 generations of plants |
| 107 | abstract nouns, 8, 9, 10 |

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Key Words: *depression, mood, mood disorder, mood disorder, mood disorder*

- (a) signing sheet;
- (b) questions during the previous year;
- (c) quantity answered during the previous year;
- (d) calls during the previous year;
- (e) visiting sheet;
- (f) shortage income of year.

^aSubsequences were taken from the second iteration.

WHEEL & R. FAYOL CORPORATION

Trading and Profit & Loss Account for the year ended on 31.03.2019

PARTICULARS	AMOUNT	AMOUNT	PARTICULARS	AMOUNT	AMOUNT
By Opening Stock			By Sales		
Merch Stock	26,26,750.00		Contract Revenue		1,26,26,750.00
WIP Stock	8,73,81,750.00	8,73,74,222.00			
To Purchase Account			By Closing Stock: Work in Progress		
Land Purchase	1,05,26,228.00		(By Inventory taken to value)		
Total Purchase	1,05,26,228.00	1,05,24,875.00	By Inventory & Progress		
			and written by Partnering		
To Indirect Expenses			Interest Stock	26,27,750.00	
Construction Development Expenses	27,68,716.00		WIP Stock	12,07,88,885.00	12,04,27,790.00
Service Charges	25,000.00				
Labour Expenses	1,24,24,750.00				
Carriage	25,27,377.00	1,02,26,494.00			
To Net Profit transferred to Profit & Loss Account		1,02,26,494.00			
TOTAL		16,32,74,222.00	TOTAL		16,32,74,222.00
To Indirect Expenses			To Gross Profit transferred from Profit & Loss Account		1,02,26,494.00
Major Expenses - A		1,02,26,494.00			
To Net Profit transferred to Partner's Capital Account		27,68,716.00			
TOTAL		1,30,05,210.00	TOTAL		1,30,05,210.00

WHEEL & R. FAYOL
DATED: 16.04.2019

WHEEL & R. FAYOL
DATED: 16.04.2019

Handwritten signature

WHEEL & R. FAYOL
DATED: 16.04.2019
Handwritten signature
WHEEL & R. FAYOL
DATED: 16.04.2019

SHREE & S. PATEL CORPORATION

BALANCE SHEET AS OF THE MONTH, 2010

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Current Capital Accounts :			Fixed Assets :		
As per Schedule - D		5,40,00,000.00	As per Schedule - D		
			Goodwill	45,40,717.00	
Investment Loans			Less: Depreciation	5,35,366.00	39,45,351.00
As per Schedule G		5,40,00,000.00			
Current Liabilities & Provisions :			Current Assets, Loans & Advances :		
Trading Creditors :			Debtors :		
As per Schedule H	71,00,000.00		Debitors Ltd. Open House		27,00,00,000.00
			Project Account		
Notes Payable			Loans & Advances		
As per Schedule I	41,00,000.00		As per Schedule - F	4,50,000.00	
Bill of exchange Payable	40,000.00		Service Tax	53,65,210.00	60,58,810.00
Provision to Pay	40,000.00				
			Others :		
Provisions, Schedule K	1,20,000.00		Inventory, etc. short	1,20,000.00	
			Provision for Doubt	1,20,000.00	1,20,000.00
Details of Advances					
From Bankers, As per Schedule	27,00,00,000.00	27,00,00,000.00	Current Bank, Work in Progress		
			On investment, short, etc. &		
Others, Schedule Part Payable			as certified by Partner		
As per Schedule	1,00,000.00		Current Bank	20,27,700.00	
Bill of exchange Payable	5,00,000.00		Work in progress	12,07,00,000.00	12,07,00,000.00
Overhead & Pay	1,00,000.00				
Inventory, J. Pay	10,000.00		Current & Bank Balance		
Current & Pay	40,000.00		Bank in hand	10,000.00	
Inventory, J. Pay	10,000.00	14,00,000.00	Bank Bank, V.P. Pay	11,00,000.00	11,00,000.00
			As per Schedule - G		
As per Schedule	1,00,00,000.00				
Inventory, J. Pay	2,00,00,000.00				
Inventory, J. Pay	1,00,00,000.00	4,21,10,000.00			
TOTAL		47,11,42,000.00	TOTAL		47,11,42,000.00

SHREYA
DATED: 10/06/2010

As per our detailed report of same date.
Executed and found correct.

Shree & S. Patel Corporation
[Signature]

[Signature]

Page 1

Annexure Forming Part of Form No.202

Annexure - 1: Details of Partners (Part No.202)

Sl. No.	Name of Partner	Share of Profit/Loss
1	Dr. Anandkumar A. Mahapatra	10%
2	Dr. Anand K. Mahapatra	10%
3	Dr. Anand K. Mahapatra	10%
4	Dr. Anandkumar A. Mahapatra	10%
5	Dr. Anandkumar A. Mahapatra	10%
6	Dr. Anandkumar A. Mahapatra	10%
7	Dr. Anandkumar A. Mahapatra	10%
8	Dr. Anandkumar A. Mahapatra	10%
9	Dr. Anandkumar A. Mahapatra	10%

Annexure - 2: Particulars of each loan or advance in an amount exceeding Rs.1000, specified in Sec. 185(1) taken or accepted during the previous year.

Sl. No.	Name of lender or Depositor	Amount of loan deposited or accepted	Whether the loan/advance was repaid up during the previous year	Maximum amount outstanding in account at any time during previous year	Whether the loan/advance was taken or accepted otherwise than by an A/c. Payee Cheque or an account Payee Bank Draft	Repayment of loan	Balance
1	Shri Anand K. Mahapatra Dr. Anand K. Mahapatra 10% Equity Share 10% Loan, Repaid PAN: AADP10000000	10,00,000.00	NO	10,00,000.00	Yes	10,00,000.00	Interest Paid 5,25,474.00 10% Deducted 10,00,000.00
2	Shri Anand K. Mahapatra Dr. Anand K. Mahapatra 10% Equity Share 10% Loan, Repaid PAN: AADP10000000	1,00,000.00	NO	1,00,000.00	NO	1,00,000.00	Interest Paid 4,20,000.00 10% Deducted 4,20,000.00
3	Shri Anand K. Mahapatra 10% Equity Share 10% Loan, Repaid PAN: AADP10000000	0.00	NO	0.00	NO	0.00	Interest Paid 4,20,000.00 10% Deducted 4,20,000.00
4	Shri Anand K. Mahapatra 10% Equity Share 10% Loan, Repaid PAN: AADP10000000	0.00	NO	0.00	NO	0.00	Interest Paid 0.00 10% Deducted 0.00

Annexure - I: Particulars of each loan or borrow in an amount exceeding the limit specified in Item 20(b) taken or accepted during the previous year.

Sl. No.	Name of lender or Depositor	Amount of loan/ deposit taken or accepted	Whether the loan/deposit was repaid up during the previous year	Maximum amount outstanding in account any time during previous year	Whether the loan/deposit was repaid or accepted otherwise than by an A/c. Payee Cheque or an account Payee Bank Draft	Repayment of loan	Remarks
1	Smta Jay Patel T. Nandani Society 301 Gokulnagar Society Mangalore, Karnataka PAN: ACPH988C	0.00	NO	21,43,000.00	NO	2,43,000.00	Interest Paid 1,00,000.00 TDS Deducted 8,000.00
2	Smta K. Prasad (M) T. Nandani Society 301 Gokulnagar Society Mangalore, Karnataka PAN: ACPH988D	0.00	NO	11,34,000.00	NO	81,000.00	Interest Paid 1,20,000.00 TDS Deducted 12,000.00
3	Jeevithal A. Patel Suryashree Society Near airport station Mangalore PAN: ACPH988E	0.00	YES	4,10,000.00	NO	4,34,200.00	Interest Paid 20,000.00 TDS Deducted 2,000.00
4	Purnimadevi S. Patel Pujan, T. Nandani Society, Srinagar Gokulnagar Soc., Mangalore, Karnataka PAN: ACPH988F	0.00	NO	4,30,400.00	NO	48,000.00	Interest Paid 10,000.00 TDS Deducted 1,000.00
5	Rajesh Krishnakant SA, Vihangam Soc., Mangalore, Karnataka PAN: ACPH988G	0.00	NO	10,24,000.00	NO	81,000.00	Interest Paid 1,20,000.00 TDS Deducted 10,000.00
6	Kannanlal mallesha Patel Pujan, T. Nandani Society, Srinagar Gokulnagar Soc., Mangalore, Karnataka PAN: ACPH988H	0.00	NO	4,30,400.00	NO	48,000.00	Interest Paid 10,000.00 TDS Deducted 1,000.00

Annexure-3 Details of Payments made to persons specified U/S 40A (2) (b) as per Point 2(i) of Form No. 3CD.

Sr No.	Name	Payment	Amount
1	Chandana	Salary	1,80,000
2	Indrabhan	Salary	4,80,000
3	Rupaben	Salary	4,80,000
4	Rajul K. Patel	Salary	1,80,000
5	Rajul K. Patel	Interest	1,20,000
6	Hema Jay Patel	Interest	3,60,000
7	Shashikant M. Patel (HUF)	Interest	4,20,000
8	Shashikant M. Patel	Interest	6,20,479
9	Hemaben S. Patel	Interest	4,20,000
10	Rupaben J. Indrabhan	Interest	1,20,000
11	Rajul K. Patel (HUF)	Interest	1,20,000

Sch. II. Details of Indirect Expenses

Advertisement Expenses	1,67,757.00
Audit Fees	35,267.00
Bank Commission	12.00
Brokerage Expenses	2,35,000.00
Car Insurance	41,200.00
Computer Expenses	3,200.00
Conveyance Expenses	8,400.00
Depreciation	6,20,246.00
Donation	37,600.00
Godown Rent	8,80,000.00
Interest Expenses	20,60,252.80
Misc Expenses	74,972.00
Office Expenses	2,29,942.00
Partner Interest	88,11,793.00
Postage Expenses	1,200.00
Salary	30,96,700.00
Security Service	5,88,340.00
Service Tax Expenses (Carrying GTA)	5,68,162.00
Staff Welfare	1,200.00
Stationery Expenses	1,15,430.00
Technical Fees Expenses	1,81,000.00
Telephone Expenses	31,875.00
Vat Fees	15,800.00
Vat Tax	2,63,794.00

TOTAL

1,86,42,237.80

Sch. B - Details of Banker Creditors

Aakash Engineering Co.	1,44,102.00
AGL Works	8,95,126.00
Bani Enterprises	67,200.00
Bhatkora R. Rajul	47,405.00
Bhatkora K. Chavla	1,08,337.00
Bhatkora K. Maheswari	3,11,208.00
Bhavani Traders	81,898.00
Bhavani Survey	5,427.00
B.P. Associates	1,48,828.00
Chander Transport	67,641.00
Chandrabha S. Patel	1,00,718.00
C.I.D. Broke Co.	88,594.00
Decoro Agencies	99,585.00
Dangadhai N. Solanki	18,219.00
Dayaji Engineering	7,000.00
Dayaji Glass Center	20,279.00
Chandhyani Hardware Stores	2,86,286.00
Hardik Traders	13,200.00
Jagdish Bachul Varsons	2,985.00
Jay Shree Trading	6,125.00
Jay Chaurasia Engineering & Cool Co.	3,800.00
Jayden Electronics	50,853.00
Jay Engineering & Transport Service	6,27,438.00
Jay Jaiswal Trading Co.	34,830.00
Jay Naryani Marble Stone Co.	1,75,421.00
Kalpans Steel Traders	4,37,833.00
Kamleshbhai Sathar	30,078.00
Karya Transport	42,558.00
Keshav Nursery	1,700.00
Maheshbhai Desai Traders	1,38,883.00
Mahaveer Marble	2,44,024.00
Mahesh J. Chavhan	1,20,795.00
Maruti Enterprise Pulpur	87,977.00
Meharabhai Prakashbhai Shah	1,80,000.00
Megha Transport	10,534.00
Musik Broadcast Pulpur	40,872.00
Omkar Traders	79,136.00
Pawan Block Manufacturing Co.	1,75,580.00
P.D. Enterprises	10,843.00
Pratish Timber Mart	60,879.00
Pratik Dnyes	2,80,087.00
Rajendra Saw Agency	2,740.00
Rakesh Trading	28,803.00
R.K. Enterprise	3,85,105.00

TOTAL CARRIED FORWARD

17,81,347.00

SHREE S. R. PATEL CORPORATION

2014-2015

Sch. B - Details of Sundry Creditors

TOTAL BROUGHT FORWARD

Rutima S. Jain	57,80,747.00
Settlement Sales Corporation Dubai	6,23,176.00
Shah Associates	20,000.00
Shivabhai N. Prajapati	10,000.00
Shree Chivall Steel Products	1,03,190.00
Shree Inland Trading	1,485.00
Shree Jayanta Transport Co.	20,000.00
Shree Maruti Supplies	3,800.00
Shreenathi Transport	4,500.00
Shree Krishna Marbles	2,40,400.00
Shree Construction	2,87,115.00
Sunrise Tradewings Pvt Ltd	1,37,000.00
Tanuj K. Parekh	2,44,800.00
Ultra Tech Cement Ltd Unit Bina White	26,780.00
Vasant Chinnaiya Sharma	1,35,115.00
Wood Using Corporation	56,762.00
Yashraj Traders	200.00
Zindagi Aluminium	11,000.00
Zurki Graphics	23,215.00
TOTAL	17,50,308.00

Sch. E - Details of Members Collection

Duplicate Member Collection	
001-A1 Sarvesh R Khambhakar	36,90,000.00
008-A1 Bama Sunil	41,30,000.00
009-A1 Kunal Mohan	36,71,000.00
010-A1 Nagesh Bhargava	37,21,000.00
016-A1 Shetal Chavhan Wale	21,00,001.00
016-A1 Bina Chander Pandey	44,00,000.00
017-A1 Ashok C Shandil	1,34,000.00
018-A1 Karanesh N Pandey	25,26,000.00
019-A1 Harshanker Yadav	40,04,000.00
021-A1 Bela Radhikant Shah	37,11,000.00
023-A1 J.K. Hyatt	18,07,000.00
025-A1 Bhaweshbhai Jeeji	14,50,000.00
026-A1 Anukampa Jeeji	36,01,000.00
027-A1 Jayesh C Shandil	1,07,000.00
028-A1 Kishorshankar Marde Gokani	38,07,000.00
031-A1 Shantanu S Tاجر	31,00,000.00
032-A1 Sushant Shroff	31,00,000.00
033-A1 Kausar S Gupta	22,07,000.00
034-A1 Pankaj S Chaudhari	35,95,000.00

TOTAL CARRIED FORWARD

17,50,308.00

QV

Sch E Details of Warrants Collection

TOTAL BROUGHT FORWARD		1,57,07,001.00
025-A1 Rajesh H Patel		37,50,000.00
027-A Kirti M Shah		44,00,000.00
028-A Rakeshchhal C Patel		43,00,000.00
029-A Rakeshchhal C Patel		21,01,000.00
040-A Naresh D Parthiv		40,00,000.00
041-A Girishkumar B Parthiv		40,00,000.00
042-A Thakurda R Jeeval		10,00,000.00
043-A Poojyaben Patel		12,10,000.00
045-A Suresh K Patel		60,00,000.00
046-A Rajesh Sharan Singh		67,07,000.00
047-A Anand Kumar Saha		40,00,000.00
048-A Jyotsnaben J Shah		42,20,000.00
049-A Ajit Sharma		40,01,000.00
050-A Javed Kadir Wajid		20,57,000.00
051-A Nishita Sanjay Jeeval		40,00,000.00
052-A Sita Vasudevchhal Soni		40,00,000.00
053-A Yogeshkesh Nirmalchhal Sonani		30,00,000.00
055-A Maheshkumar S Shanting		20,00,001.00
056-A Anshul R Patel		22,07,001.00
057-A Anshul R Patel		11,00,000.00
058-A Sanjay Kumar S Singh		10,00,000.00
060-A Vinay Kumar Singh		40,00,000.00
061-A Harshabh Singh		00,00,000.00
062-A Parag J Parmar		31,00,001.00
064-A Vinay Raj		44,00,000.00
065-A Virek Raj		41,70,100.00
066-A Harshuldeep Shah		20,00,000.00
067-A Ajayesh Dnyanesh Patel		00,04,000.00
070-A1 Vikal K Kataria		30,00,000.00
071-A1 Ajayesh S Patel		10,01,000.00
072-A1 Dharmaben K Soni		00,01,000.00
073-A1 Rakesh P Parthiv		6,00,000.00
076-A1 Raghav C Chaudhary		30,00,000.00
078-A1 Dharmesh R Shah		41,50,000.00
078-A-1 Vipul B Patel		11,00,000.00
079-A1 Nagesh S Patel		00,00,000.00
079-A1 Jigar Shah		10,00,000.00
079-A1 Sundi Shreeves		00,10,000.00
080-A-1 Parag Singh		34,01,001.00
081-A1 Neelchandras Harish Desai		20,00,000.00
082-A1 Dharmakumar Ashi		37,00,000.00
083-A1 Nitesh Poojyaben Shukla		30,01,000.00
Rohini R Patel 075-A-1		2,00,000.00

TOTAL CARRIED FORWARD

21,01,00,000.00



Sub E: Details of Members Collection

TOTAL BROUGHT FORWARD		25,43,00,000.00
Post Member Collection		
001-A2 Nagesh Kanayash Shah		21,00,000.00
005-A2 Chaturbhai S. Dandor		24,00,000.00
001-A2 Nitul Surendra Deygachhi		01,000.00
002-A2 Nitul Surendra Deygachhi		01,000.00
003-A2 Sanjay A. Desai		24,00,000.00
004-A2 Hemant H. Shah		22,00,000.00
005-A2 Kalyanshankar R. Patel		20,00,000.00
006-A2 Ravindra C. Patel		20,00,000.00
007-A2 Bhupendra Mohanlal Pragnan		18,00,000.00
008-A2 Vinit Desai		07,111.00
100-A2 Vinit Desai		0,07,111.00
101-A2 Sateeshbhai R. Patel		0,02,000.00
102-A2 Sateeshbhai R. Patel		19,00,000.00
103-A2 Sateeshbhai Ambaji Patel		20,00,000.00
104-A2 Parag Prashantlal Sonaje		21,00,000.00
105-A2 Rakesh Kulk		22,00,000.00
106-A2 Ravi Kulk		0,01,000.00
108-A2 Harshbhai R. Pragnan		27,47,001.00
109-A2 Jatinbhai R. Shah		25,00,000.00
110-A2 Nishu Bhargava		22,00,000.00
111-A2 Shalish K. Patel		20,00,000.00
112-A2 Pema H. Purohit		20,00,000.00
113-A2 Rakeshbhai Parnar		21,00,000.00
116-A2 Krunal S. Gajjar		20,00,000.00
117-A2 Gargash Nishu Patel		20,00,000.00
118-A2 Sumit Jayesh Rao		1,00,000.00
119-A2 Jayesh Changanbhai Shandor		0,07,000.00
120-A2 Nageshbhai Chaganbhai Shandor		0,07,000.00
121-A2 Sundarbhai C. Patel		21,00,000.00
124-A2 Pratik S. Patel		22,00,000.00
126-A2 Harshbhai S. Kulk		23,00,000.00
134-A2 Shantaben Nagesh S. Patel		22,47,001.00
135-A2 Nishu Pankaj		20,00,000.00
136-A2 Chingbhai Jyeshbhai Parnar		27,40,000.00
142-A2 Harsh Kalyan Shah		20,10,001.00
143-A2 Shantaben Piyushbhai Patel		18,00,000.00
148-A2 Anil Natharben Triwad		21,00,000.00

TOTAL

27,00,00,000.00



Sub F Details of Loans & Advances

Anand Shah (Loan)	17,300.00
Ajithal Parmar (Loan)	38,700.00
Ajith G. Sarika (Loan)	26,300.00
Jayesh V Patel (Loan)	15,350.00
Kalpesh (Loan)	30,400.00
Nakulha R. Kumar (Loan)	3,000.00
Siddhant Incorporation - O	3,00,000.00
Pravinsha R. Patel	64,000.00
Ultra Tech Cement Ltd	5,200.00
TOTAL	4,89,300.00

Sub G Details of Shareholders Loan

Shravanlal M. Patel (HUF)	41,98,287.00
Shravanlal M. Patel (Loan)	62,80,800.00
Kanchanbhai Shikha Patel	6,32,400.00
Krishnakant Madhwal Patel	19,64,241.00
Neha Jay Patel	31,62,380.00
Niyaben S. Patel	30,80,800.00
Nyad K. Patel (HUF)	10,54,800.00
Purnimaben K. Patel	6,32,400.00
Rupal J. Brahmandhvi	10,54,000.00
Shree Deshwar Developer D	13,88,000.00
TOTAL	1,41,81,768.00

Sub H Details of Provisions

Omni Parikh & Co	22,800.00
Prakash R. Shah	15,300.00
Service Tax Expenses Carrying CTA Payable	10,268.00
Vat Tax Payable	11,182.00
TDS Payable	1,80,280.00
TOTAL	2,30,630.00

Shree S. R. Patel Corporation


Patel



Schubert, C. University of Bremen, Germany.

[illegible]Steve H. H. Page, Graduate
Journal of Management Education

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Schedule D: Details of Fixed Assets:

Sl. No.	Particulars	Rate of Depreciation	Opening Balance	Addition before	Reduction before	Net before	Addition after	Reduction after	Total after	Depreciation at end	Term of asset	Total Gross Block	Total Depreciation	Closing Balance
A	Plant & Machinery													
1	Motor Car	15%	17,36,874.00	1,000	1,000	17,36,874.00	1,000	1,000	17,36,874.00	1,000	15%	17,36,874.00	1,000	16,36,874.00
2	Auto Rickshaw	15%	17,812.00	1,000	1,000	17,812.00	1,000	1,000	17,812.00	1,000	15%	17,812.00	1,000	16,812.00
3	Other Machinery	15%	30,475.00	1,000	1,000	30,475.00	1,000	1,000	30,475.00	1,000	15%	30,475.00	1,000	29,475.00
	TOTAL (A.1)		17,36,874.00	1,000	1,000	17,36,874.00	1,000	1,000	17,36,874.00	1,000		17,36,874.00	1,000	16,36,874.00
B	Furniture and Fittings													
	TOTAL (B.1)		1,00,000.00	1,000	1,000	1,00,000.00	1,000	1,000	1,00,000.00	1,000		1,00,000.00	1,000	99,000.00
C	Computer Purchase													
	TOTAL (C.1)		11,204.00	1,000	1,000	11,204.00	1,000	1,000	11,204.00	1,000		11,204.00	1,000	10,204.00
	TOTAL (A+B+C)		18,48,078.00	1,000	1,000	18,48,078.00	1,000	1,000	18,48,078.00	1,000		18,48,078.00	1,000	17,48,078.00

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**SHREE B. R. PATEL CORPORATION, BARODA****ACCOUNTING YEAR 2014-2015****SCHEDULES FORMING PART OF THE FINANCIAL STATEMENTS:****1. SIGNIFICANT ACCOUNTING POLICIES:**

Significant accounting policies adopted in the preparation and presentation of the accounts are as under:

(a) Basis of Accounting:

The accounts have been prepared on the basis of historical cost basis and on going concern with generally accepted accounting principles.

(b) Method of Accounting:

The concern prepares its accounts on mercantile system and recognizes income and expenditure on accrual basis, except where stated otherwise specifically.

(c) Fixed Assets:

Fixed Assets have been stated at W.D.V. in the books of accounts.

(d) Depreciation:

Depreciation has been charged on Fixed Assets as per rates prescribed under Income Tax Act, 1961 except depreciation on Zoro Machine is charged at 10% instead of 15%.

(e) Inventories:

Closing Stock, Work in Progress has been valued at cost & certified by Architect & Engineers.

2. Balance of Sundry Debtors, Creditors, Loans, Advances granted or accepted by the Firm is subject to confirmation and reconciliation, if any.

3. Provision for Income tax is not provided in the books of accounts.

FOR SHREE B. R. PATEL CORPORATION**PARTNER****FOR AMIN PARIKH & CO.
CHARTERED ACCOUNTANTS****CA. H. M. SHAH
PARTNER****M.NO. 10350****BARODA : September 24, 2015**