A K PRAJAPATI AND ASSOCIATES
Chartered Accountant
23, PARUL PARK SOCIETY NR. GIRIRAJ SOCIETY ABHILASHA CHAR RASTA NEW SAMA ROAD VADODARA : 390024
Phone: 02652773308,Mobile: 9558200150,Email: akprajapati.ca@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, 2017 and the Profit and loss account for the period beginning from 01/04/2016 to ending on 31/03/2017 attached herewith, of
   SAIVILLA ENTERPRISE
   B-244 SWAMINARAYANNAGAR SOCIETY, NEAR DELUX SOCIETY NIZAMPURA, VADODARA : 390002
   PAN **ABQFS6911F**
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 VADODARA and 0 branches.
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any

   (i) (1).We have relied upon Partner's authentication and / or internal vouchers prepared by the assessee wherever external supporting is not available.(2).Balances of Sundry Debtors / Creditors and Unsecured Loans / Advances are subject to confirmation.(3).In respect of payments by chque we have to state that it is not possible for us to verify whether the payments in excess of Rs.20000/35000/-, have been made otherwise than by account payee cheque or bank drafts, as the necessary evidence is not in the possession of the assessee.(4).In respect to expenses of the nature referred to in section 40(a)(ia) incurred during the year, we have carried out test check and during our verification wave found no amount is disallowable u/s 40(a)(ia).(5). Audit has carried on test Check Basis.(6).The assessee is involve in the business of development and construction of real estate housing project at various sites and considering the nature of inventory required it is practically infeasible to maintain stock register for day to day activity and valuation as on year ended has carried by partners and we relay on that valuation.(7) In Respect of Expenditure Of Personal Nature it is practically infeasible to Check the Payment made is for personal basis or not accordingly the partner given the certificate and we relay on that certificate.(8) With Respect to applicability of section 43CA or 50C of Income tax act it is not possible for us to verify whether transfer took place for less than stamp duty value or not as assessee has involve in the business of the Property Development so partner given the certificate of the value of the property sold above stamp duty value and we relay on that certificate.

   (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 the best of Our information and according to the explanations give 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, 2017; and
   (ii) In the case of the Profit and loss account, of the Profit of the assessee for the year ended on that date.
4. The statement of particulars required to be furnished u/s.44AB is annexed herewith in Form No.3CD
5. In Our opinion and to the best of Our information and according to explanations given to Us, the particulars given in the said Form No.3CD and the Annexure thereto are true and correct. Subject to following observations/qualifications, if any

SN	Qualification Type	Observations/Qualifications
1		

A K PRAJAPATI & ASSOCIATES CHARTERED ACCOUNTANTS
M.No.148723
FR NO. 134968W
VADODARA

A K PRAJAPATI AND ASSOCIATES
Chartered Accountant

AJAYKUMAR KANTIBHAI PRAJAPATI
Proprietor
Mem.No.: 148723

Place **VADODARA**

A K PRAJAPATI AND ASSOCIATES
Chartered Accountant
23, PARUL PARK SOCIETY NR. GIRIRAJ SOCIETY ABHILASHA CHAR RASTA NEW SAMA ROAD VADODARA : 390024
Phone: 02652773308, Mobile: 9558200150, Email: akprajapati.ca@gmail.com

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	**SAIVILLA ENTERPRISE**
02	Address	**B-244 SWAMINARAYANNAGAR SOCIETY, NEAR DELUX SOCIETY NIZAMPURA, VADODARA : 390002**
03	Permanent Account Number	**ABQFS6911F**

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 alloted for the same. :

Type	*State*	*Registration/Identification Number*
Service Tax	–	ABQFS6911FSD001
Sales Tax/VAT	GUJARAT	24190307010

05	Status	**Partnership Firm**
06	Previous Year From	**01/04/2016 to 31/03/2017**
07	Assessment Year	**2017-18**

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(e)- 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 (%)*
ARJANBHAI BHALABHAI PRAJAJAPTI	5%
CHHAYABEN MANOJBHAI PATEL	20%
DASHRATH ARJANBHAI PRAJAPATI	3%
DEVRAMBHAI ARJANBHAI PRAJAPATI	3%
GORDHAN DHANJI BAPODRA	5%
KISHORBHAI BHIKHABHAI KHETANI	5%
HITESH RATANSHI PRAJAPATI	2%
JAGDISHBHAI L.SONI	13%
JYOTIBEN DHIRAJBHAI SAPRA	5%
KAMLESH GORDHANBHAI PATEL	1%
KESHAV VASHRAM PRAJAPATI	2%
RAJESH RATANSHI PRAJAPATI	2%
SANTOSHDEVI SATYANARAYANSINH RAJPUROHIT	7%
SATYANARAYAN HEERSINGH RAJPUROHIT	8%
SHANKARLAL ARJANBHAI PRAJAPATI	3%
SHIVAM JAGDISHBHAI SONI	12%
SUKHDEV ARJANBHAI PRAJAPATI	3%
TEJAS HASHMUKHBHAI PRAJAPATI	1%

b) If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change :

Date of Change	*Name of Partner/Member*	*Type of change*	*Old profit sharing ratio*	*New profit Sharing Ratio*	*Remarks*
01/04/2016	KISHORBHAI BHIKHABHAI KHETANI	Addition	0	5	[illegible] PARTNER

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01/04/2016	HITESH BHIKHABHAI KHETANI	Deletion	5	0	DEATH OF PARTNER

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	PROPETRY 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 onelocation, 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 Register, Sales Register, Purchase Register	B-244 SWAMINARAYANNAGAR SOCIETY, NEAR DELUX SOCIETY NIZAMPURA,	VADODARA	GUJARAT	390002

c) List of books of account and nature of relevant documents examined : **Cash Book, Bank Book, Ledger, Journal Register, Sales Register, Purchase 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) Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified u/s.145(2) : **No**

e) If answer to (d) above is in the affirmative, give the details of such adjustments

f) Disclosure as per ICDS

14 a) Method of valuation of closing stock employed in the previous year : **At Cost or Market Price whichever is less**

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 : **Nil**

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 for club services and 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*
GORDHAN DHANJI BAPODRA(5%)		PARTNER	INTEREST ON CAPITAL	[illegible]
HITESH RATANSHI PRAJAPATI(2%)		PARTNER	INTEREST ON CAPITAL	14[illegible]
JAGDISHBHAI L.SONI(13%)		PARTNER	INTEREST ON CAPITAL	[illegible]

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JYOTIBEN DHIRAJBHAI SAPRA(5%)		PARTNER	INTEREST ON CAPITAL	394
KAMLESH GORDHANBHAI PATEL(1%)		PARTNER	INTEREST ON CAPITAL	2697
KESHAV VASHRAM PRAJAPATI(2%)		PARTNER	INTEREST ON CAPITAL	14543
KISHORBHAI BHIKHABHAI KHETANI(5%)		PARTNER	INTEREST ON CAPITAL	33341
RAJESH RATANSHI PRAJAPATI(2%)		PARTNER	INTEREST ON CAPITAL	7493
SANTOSHDEVI SATYANARAYANSINH RAJPUROHIT(7%)		PARTNER	INTEREST ON CAPITAL	104832
SATYANARAYAN HEERSINGH RAJPUROHIT(8%)		PARTNER	INTEREST ON CAPITAL	35952
SHANKARLAL ARJANBHAI PRAJAPATI(3%)		PARTNER	INTEREST ON CAPITAL	2542
SHIVAM JAGDISHBHAI SONI(12%)		PARTNER	INTEREST ON CAPITAL	40646
SUKHDEV ARJANBHAI PRAJAPATI(3%)		PARTNER	INTEREST ON CAPITAL	2855
TEJAS HASHMUKHBHAI PRAJAPATI(1%)		PARTNER	INTEREST ON CAPITAL	968
ARJANBHAI BHALABHAI PRAJAJAPTI(5%)		PARTNER	INTEREST ON CAPITAL	8235
CHHAYABEN MANOJBHAI PATEL(20%)		PARTNER	INTEREST ON CAPITAL	109493
DASHRATH ARJANBHAI PRAJAPATI(3%)		PARTNER	INTEREST ON CAPITAL	2795
DEVRAMBHAI ARJANBHAI PRAJAPATI(3%)		PARTNER	INTEREST ON CAPITAL	24801
JAYSHREEBEN SUKHDEVBHAI PRAJAPATI		PARTNERS RELATIVE	LABOUR WORK	55500

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 i 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 preceeding 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

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)	TDS	25007
Sec 43B(a)	VAT	28800
Sec 43B(a)	SERVICE TAX	227705

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 : **No**

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 : **No**

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)(viia)

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)(viib)

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/ deposit was squared up during the previous year	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft of use of ECS through a bank account	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft
AMBALAL MATHURBHAI PATEL VADODARA		0	NO	200000	Cheque	Account payee cheque
CHHAYABEN MANOJBHAI PATEL VADODARA		1400000	NO	7200000	Cheque	Account payee cheque
DEVRAMBHAI ARJANBHAI PRAJAPATI(HUF) VADODARA		275000	NO	275000	Cheque	Account payee cheque
GAJENDRA MAHIPATSINH CHUDASAMA VADODARA		0	NO	200000	Cheque	Account payee cheque
HANSABEN RAGHANBHAI PRAJAPATI VADODARA		0	NO	700000	Cheque	Account payee cheque
KANUBHAI NARANBHAI PATEL-VAKIL VADODARA		0	NO	200000	Cheque	Account payee cheque
KASHYAP HASHMUKHBHAI PATEL-VAKIL VADODARA		0	NO	200000	Cheque	Account payee cheque
KUMUDBEN VINODBHAI THAKKAR VADODARA		0	NO	500000	Cheque	Account payee cheque
MANSUKHBHAI NARSIBHAI TURAKHIYA VADODARA		0	YES	2300000	Cheque	Account payee cheque
MAYUR KUMAR KANUBHAI BHATT VADODARA		0	NO	800000	Cheque	Account payee cheque
MEGHRAJBHAI ISHVARBHAI PRAJAPATI VADODARA		75000	NO	325000	Cheque	Account payee cheque
M PATEL & COMPANY VADODARA		2600000	NO	2600000	Cheque	Account payee cheque
PRAVINBHAI PATEL VADODARA		0	NO	1000000	Cheque	Account payee cheque
PREETIBEN MAHENDRABHAI SHAH VADODARA		0	NO	700000	Cheque	Account payee cheque
PUNJABHAI LAKHABHAI RABARI-NAVAPURA VADODARA		0	NO	400000	Cheque	Account payee cheque
QUICK TRAVELLS VADODARA		0	NO	300000	Cheque	Account payee cheque
RAJNIKANT JASHBHAI PATEL-SEVASHI VADODARA		0	NO	1000000	Cheque	Account payee cheque
RATANSHIBHAI SAVABHAI PRAJAPATI VADODARA		0	NO	100000	Cheque	Account payee cheque
SANJAY JETHABHAI RABARI VADODARA		100000	NO	100000	Cheque	Account payee cheque
SANJAY PATEL & COMPANY VADODARA		0	NO	1250000	Cheque	Account payee cheque
SATISH MANIBHAI PATEL VADODARA		0	NO	2000000	Cheque	Account payee cheque
SHANTABEN RAMANLAL PATEL VADODARA		0	NO	1000000	Cheque	Account payee cheque
SHARMISHTHABEN K.PATEL VADODARA		300000	NO	300000	Cheque	Account payee cheque

b) Particulars of each specified sum in the amount exceeding the limit specified in section 269SS taken or accepted during the previous year : Nil

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

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Name & Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of ECS through a bank account	In case the repayment was made by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft
AMBALAL MATHURBHAI PATEL VADODARA		0	200000	Cheque	Account payee cheque
CHHAYABEN MANOJBHAI PATEL VADODARA		0	7200000	Cheque	Account payee cheque
DEVRAMBHAI ARJANBHAI PRAJAPATI(HUF) VADODARA		0	275000	Cheque	Account payee cheque
GAJENDRA MAHIPATSINH CHUDASAMA VADODARA		0	200000	Cheque	Account payee cheque
HANSABEN RAGHANBHAI PRAJAPATI VADODARA		0	700000	Cheque	Account payee cheque
KANUBHAI NARANBHAI PATEL-VAKIL VADODARA		0	200000	Cheque	Account payee cheque
KASHYAP HASHMUKHBHAI PATEL-VAKIL VADODARA		0	200000	Cheque	Account payee cheque
KUMUDBEN VINODBHAI THAKKAR VADODARA		0	500000	Cheque	Account payee cheque
MANSUKHBHAI NARSIHBHAI TURAKHIYA VADODARA		2300000	2300000	Cheque	Account payee cheque
MAYUR KUMAR KANUBHAI BHATT VADODARA		0	800000	Cheque	Account payee cheque
MEGHRAJBHAI ISHVARBHAI PRAJAPATI VADODARA		0	325000	Cheque	Account payee cheque
M PATEL & COMPANY VADODARA		0	2600000	Cheque	Account payee cheque
PRAVINBHAI PATEL VADODARA		0	1000000	Cheque	Account payee cheque
PREETIBEN MAHENDRABHAI SHAH VADODARA		0	700000	Cheque	Account payee cheque
PUNJABHAI LAKHABHAI RABARI-NAVAPURA VADODARA		0	400000	Cheque	Account payee cheque
QUICK TRAVELLS VADODARA		0	300000	Cheque	Account payee cheque
RAJNIKANT JASHBHAI PATEL-SEVASHI VADODARA		0	1000000	Cheque	Account payee cheque
RATANSHIBHAI SAVABHAI PRAJAPATI VADODARA		0	100000	Cheque	Account payee cheque
SANJAY JETHABHAI RABARI VADODARA		0	100000	Cheque	Account payee cheque
SANJAY PATEL & COMPANY VADODARA		0	1250000	Cheque	Account payee cheque
SATISH MANIBHAI PATEL VADODARA		0	2000000	Cheque	Account payee cheque
SHANTABEN RAMANLAL PATEL VADODARA		0	1000000	Cheque	Account payee cheque
SHARMISHTHABEN K PATEL VADODARA		0	300000	Cheque	Account payee cheque

d) Particulars of repayment of loan or deposit or any specified advance in the amount exceeding the limit specified in section 269T received otherwise than by a cheque of bank draft or use of electronic clearing system through a bank account during the previous year : Nil

e) Particulars of repayment of loan or deposit or any specified advance in the amount exceeding the limit specified in section 269T received by a cheque of bank draft which is not an account payee cheque or account payee bank draft during the previous year : Nil

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

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	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 was required to be deducted or collected out of (4)*	*Total amount on which tax was deducted or collected at specified rate out of (5)*	*Amount of tax deducted or collected out of (6)*	*Total amount on which tax was deducted or collected at less than specified rate out of (7)*	*Amount of tax deducted or collected on (8)*	*Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)*
BRDS10850A	194C	Payments to contractors	1950725	1950725	1950725	19507	0	19507	0
BRDS10850A	194A	Interest other than Interest on securities	35000	35000	35000	3500	0	3500	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 :

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*
BRDS10850A	Form 26Q	31/05/2017	31/07/2017	Yes

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	*Dates of payment*
BRDS10850A	1287	1287	15/06/2016

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 prinicipal 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**

A K PRAJAPATI & ASSOCIATES
M.No.148723
FR NO. 134955W

40 Details regarding turnover, gross profit, etc., for the previous year and preceding previous year

	Description	Previous Year			Preceding previous Year		
(a)	Total turnover of the assessee			4800000			6754950
(b)	Gross profit / Turnover	980664	4800000	20.43 %	1427027	6754950	21.13 %
(c)	Net profit / Turnover	485073	4800000	10.11 %	611044	6754950	9.05 %
(d)	Stock-in-Trade / Turnover	0	0	0.00 %	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 SAIVILLA ENTERPRISE

Partner

Place VADODARA

Date 20/09/2017

A.K. PRAJAPATI & ASSOCIATES
M.No.148723
FR NO. 134965W
VADODARA
CHARTERED ACCOUNTANTS

A K PRAJAPATI AND ASSOCIATES

Chartered Accountant

AJAYKUMAR KANTIBHAI PRAJAPATI

Proprietor

Mem.No.: 148723

FRN No.: 134965W