

SHREE SIDDHI VINAYAK DEVELOPERS

A/c. Year : 2013-2014

A.Y. : 2014-2015

FORM NO. 3CD

[See rule 6G(2)]

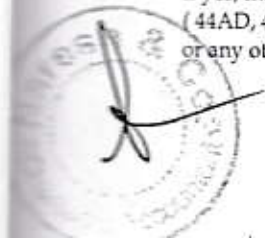
Statement of particulars required to be furnished under section 44AB of the Income Tax Act, 1961

PART - A

1. Name of the Assessee : Shree Siddhi Vinayak Developer
2. Address : Gokuldham Residency, Nr. Undera School
Bajwa Road, Undera, Vadodara 391330
3. Permanent Account Number : ACHFS3420M
4. Whether the assessee is liable to pay Indirect Tax
Like Excise Duty, Service Tax, Sales Tax, Custom
Duty etc. : Yes
Sales Tax (VAT) : 24190306344
Sales Tax (CST) : 24690306344
Service Tax : ACHFS3420MSD001
If Yes, Please Furnish the Registration Number or
any other identification number allotted for the same
5. Status : Firm
6. Previous Year ended : 31st March, 2014
7. Assessment Year : 2014-15
8. Indicate the relevant clause of section 44AB under
which the audit has been conducted :

PART - B

9. (a) If Firm or Association of Persons, indicate names
partners/members and their profit sharing ratios : Shri Chandrakantbhai G Pandya : 33 %
Shri Chirag Chandrakantbhai Pandya : 67 %
- (b) If there is any change in the partners or members
or their profit sharing ratios, since the last date of
the preceding year, the particulars of such change : N. A
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) : Construction & Developers
- (b) If there is any change in the nature of business
or profession, the particulars of such change : No Change
11. (a) Whether books of account are prescribed under
section 44 AA, if yes, list of books so prescribed : N. A
- (b) Books of account maintained. And the address at
which the books of accounts are kept : Purchase Register, Cash Book
Bank Book, Journal Register, Ledger.
Gokuldham Residency, Nr. Undera School,
Undera- Bajwa Road, Vadodara 391330
(In case books of account are maintained in a
computer system, mention books of accounts
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.) All above records are generated by Computer System
- (c) List of Books of Account examined. : As Above
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, 44 BBB
or any other relevant section) : No



SHREE SIDDHI VINAYAK DEVELOPERS