YASHVI INFRABUILD

202,

PAVAPURI FLATS,

PANCHSHEEL, USHMANPURA ,AHMEDABAD - 380014

Phone : 29299651

PAN

AABFY0983H

STATUS

Partnership Firm

TAX AUDIT REPORT

FINANCIAL YEAR	ASSESSMENT YEAR
2014-2015	**2015-2016**

AUDITORS

BHADRESH P. SONI & CO.

CHARTERED ACCOUNTANTS

325/326, BINALI COMPLEX,, OPP. TORRENT POWER OFFICE,

NARANPURA, AHMEDABAD 380013., AHMEDABAD - 380013

Phone : (079) 29299651,/ 52 (M) 9824314391

CA Bhadresh Soni
F.C.A., DISA (ICAI), LL.B., B.Com.

Bhadresh P. Soni & Co.
CHARTERED ACCOUNTANTS

325-326, Third Floor, Binali Complex, Opp. Torrent Power Zonal Office, Nr. AEC Cross Road, Naranpura, AHMEDABAD - 380 013.
Gujarat, India. • Phone : (O) (079) 2929 9651, 2929 9652, 4004 9651 • (M) 98243 14391
Email : bhadreshpsoni@hotmail.com, bhadreshpsoni@yahoo.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

We have examined the balance sheet as on 31st March **2015** and the Profit and loss account for the period beginning from 01/04/2014 to ending on 31/03/2015 attached herewith, of

Name of the Assessee	**YASHVI INFRABUILD**
Address	**202, PAVAPURI FLATS, SINDHI HIGHSCHOLL ROAD, PANCHSHEEL, USHMANPURA AHMEDABAD, GUJARAT-380014**
Permanent Account Number	**AABFY0983H**

1. 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 202, PAVAPURI FLATS, PANCHSHEEL, USHMANPURA 380014 and 0 Branches
2. (a) We report the following observations / comments / discrepancies / inconsistencies, if any
   1. As Stock record Maintained by the Assessee is subject to reconciliation, Closing Stock is as taken, valued & certified by the assessee
   2. Balnaces of unsecured loan, creditor, & Loan & Advances are subject to Confirmation by Respective Parties

   (b) Subject to above:-
   (A) We have obtained all the information and explanation 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 explanation given to us, the said accounts, read with notes thereon, if any, give a true and fair view:-
   i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March 2015 and
   ii) in the case of the Profit and loss account, of the Profit of the assessee for the year ended on that date.
3. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
4. In our opinion, and to the best of our information and according to explanations given to us, the particulars given in the said Form No. 3CD are true and correct subject to following observations/qualifications, if any:

Place : **Ahmedabad**

For, **Bhadresh P. Soni & Co.**
Chartered Accountants
Firm Reg. No.: 115337W

BHADRESH P. SONI & CO. AHMEDABAD M.NO. 49424 CHARTERED ACCOUNTANTS

Date : 31 OCT 2015

Bhadresh Soni
Proprietor
Membership No.: 049424
325/326, Binali Complex,
Opp. Torrent Power Zonal Office,
Nr. A.E.C. Cross Road,
Naranpura, Ahmedabad 380013.

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	**YASHVI INFRABUILD**
2. Address of the Assessee	**202, PAVAPURI FLATS, SINDHI HIGHSCHOLL ROAD, PANCHSHEEL, USHMANPURA AHMEDABAD, GUJARAT-380014**
3. Permanent Account Number	AABFY0983H
4. Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty, etc, if yes, please furnish the registration number or any other identification number allotted for the same	**Yes** Sr.No. / Type / Registration/ Identification No. 1. / Service Tax / AABFY0983HSD001 2. / Sales Tax/VAT GUJARAT / 24073101978
5. Status	**Partnership Firm**
6. Previous year	**From 01/04/2014 To 31/03/2015**
7. Assessment Year	**2015 - 2016**
8. Indicate the relevant clause of section 44AB under which the audit has been conducted	**Clause 44AB(a)**

PART B

9	(a)	If firm or Association of Persons, indicate names of partners / members and their profit sharing ratios.	**As per Annexure '1' attached**
		In case of AOP, whether shares of members are indeterminate or unknown ?	**No**
	(b)	If there is any change in the partners or members or in their profit sharing ratio since the last day of the preceding year, the particulars of such change	**NO**
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)	**As per Annexure '2' attached**
	(b)	If there is any change in the nature of business or profession , the particulars of such change.	**NO**
11	(a)	Whether books of account are prescribed under section 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.)	**As per Annexure '3' attached**
	(c)	List of books of account and nature of relevant documents examined.	**As per Annexure '4' attached**
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.	**NO**
	(c)	If answer to (b) above is in the affirmative, give details of such changes, and the effect therof on the profit or loss.	**NIL**
	(d)	Details of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145 and the effect thereof on the profit or loss.	**NO**
14	(a)	Method of valuation of closing stock employed in the previous year.	**Finished Goods at Cost. WIP is valued at material plus Applicable overheads**
	(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		A. Give the following particulars of the capital asset converted into stock-in-trade.	**NIL**
	(a)	Description of capital asset	
	(b)	Date of acquisition	
	(c)	Cost of acquisition	
	(d)	Amount at which the asset is converted into stock-in-trade	

For, YASHVI INFRABUILD

Partner/Authorised

BHADRESH P. SONI & CO. AHMEDABAD M.NO. 49424 CHARTERED ACCOUNTANTS

16	Amounts not credited to the profit and loss account, being-			
	(a)	the items falling within the scope of section 28		NIL
	(b)	the proforma credits, drawbacks, refund of duty of customs or excise, or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned		NIL
	(c)	escalation claims accepted during the previous year		NIL
	(d)	any other item of income		NIL
	(e)	capital receipt, if any		As per Annexure '5' attached
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:			
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 :-			
	(a)	Description of asset/block of assets.		
	(b)	Rate of depreciation.		
	(c)	Actual cost or written down value, as the case may be.		
	(d)	Additions / deductions during the year with dates, in the case of any addition of an asset, date put to use; including adjustments on account of i. Central Value Added Tax credits claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994, ii. Change in rate of exchange of currency, and iii. Subsidy or grant for reimbursement, by whatever name called		
	(e)	Depreciation allowable.		
	(f)	Written down value at the end of year		
19	Amount admissible under sections - 32AC, 33AB, 33ABA, 35(1)(i), 35(1)(ii), 35(1)(iia) ,35(1)(iii), 35(1)(iv), 35(2AA), 35(2AB), 35ABB, 35AC,35AD, 35CCA, 35CCB, 35CCC, 35CCD, 35D, 35DD, 35DDA, 35E			NIL
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		
		(a)	capital expenditure	NIL
		(b)	personal expenditure	NIL
		(c)	Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like, published by a political party	NIL
		(d)	expenditure incurred at clubs:-	NIL
			as entrance fees and subscriptions	NIL
			as cost for club services and facilities used	NIL
		(e)	Expenditure by way of penalty or fine for violation of any law for the time being in force;	NIL
		(f)	Expenditure by way of any other penalty or fine	NIL
		(g)	Expenditure incurred for any purpose which is an offence or which is prohibited by law	NIL
	(b)	amounts inadmissible u/s 40(a)		
		(i) as payment to non-resident referred to in sub-clause (i)		
		(A) Details of payment on which tax is not deducted:		
		(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)		
		(ii) as payment referred to in sub-clause (ia)		
		(A) Details of payment on which tax is not deducted:		
		(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		
		(iii) fringe benefit tax under sub-clause (ic)		
		(iv) Wealth tax under sub-clause (iia)		
		(v) royalty, licensé fee, service fee etc. under sub-clause (iib)		

For, YASHVI INFRABUILD

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AHMEDABAD
M.NO. 49424
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		(vi) Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)		
		(vii) payment to PF/ other fund etc. under sub-clause (iv)		
		(viii) tax paid by employer for perquisites under sub-clause (v)		
	(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;		**As per Annexure '6' attached**
	(d)	Disallowance/deemed income u/s 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** **Note : In respect of payments exceeding Rs. 20,000/- or more, We have to state that it is not possible for us to verify whether the payments in excess of Rs. 20,000/- have been made otherwise than by account payee Cheque or account payee draft as the necessary evidence is not in the possession of the Assessee.**
		(B)	On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A);	**YES** **Note : In respect of payments exceeding Rs. 20,000/- or more, We have to state that it is not possible for us to verify whether the payments in excess of Rs. 20,000/- have been made otherwise than by account payee Cheque or account payee draft as the necessary evidence is not in the possession of the Assessee.**
	(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 in admissible 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 u/s 23 of the Micro Small and Medium Enterprises Development Act, 2006.			**NIL**
23	Particular of payments made to persons specified under section 40A (2) (b).			**As per Annexure '7' attached** **Assessee hereby confirms that, except those stated above, assessee, during the previous year 2014-2015, did not make any payment to the persons specified under section 40A (2) (b) of the Income Tax Act, 1961.**
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 preceding previous year and was		
		(a)	paid during the previous year	**NIL**
		(b)	not paid during the previous year	**NIL**
	(B)	was incurred in the previous year and was		
		(a)	paid on or before the due date for furnishing the return of income of the previous year under section139(1)	**As per Annexure '8' attached**
		(b)	not paid on or before the afore-said date	
	(ii)	* State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, ect. 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.			**NO**

For, YASHVI INFRABUILD

Partner/Authorised

BHADRESH P. SONI & CO. AHMEDABAD M.NO. 49424 CHARTERED ACCOUNTANTS

29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib), if yes, please furnish the details of the same.			**NO**
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]			**NO**
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 :- (These particulars need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)		**As per Annexure '9' attached Information of the details of Address and/or PAN No. of the depositors has been disclosed / reported in the Tax Audit Report, to the extent the same details has been provided by the assessee to the auditors.**
		(i)	name, address and permanent account number (if available with the assessee) of the lender/ depositor	
		(ii)	amount of loan or deposit taken or accepted	
		(iii)	whether the loan or deposit was squared up during the previous year	
		(iv)	maximum amount outstanding in the account at any time during the previous year;	
		(v)	whether the loan/deposit was taken or accepted otherwise than by an account payee cheque or an account payee bank draft	
	(b)	Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :-		**As per Annexure '10' attached Information of the details of Address and/or PAN No. of the depositors has been disclosed / reported in the Tax Audit Report, to the extent the same details has been provided by the assessee to the auditors.**
		(i)	name, address and permanent account number (if available with the assessee) of payee	
		(ii)	amount of repayment	
		(iii)	maximum amount outstanding in the account at any time during the previous year;	
		(iv)	Whether the repayment was made otherwise than by account payee, cheque or account payee bank draft	
	(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. The particular (i) to (iv) at (b) and the certificate at (c) above need not be given in the case of repayment of any loan or deposit taken or accepted from Government, Government Company, Banking Company or a Corporation established by a Central, State or Provisional act.		**N.A.**
32	(a)	Details of brought forward loss or depreciation allowance, in the following manner, to the extent available		**NIL**
	(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 can not be allowed to be carry forward in the terms of section 79		**N.A.**
	(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.		**N.A.**
33	Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).			**NO**
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 :		**As per Annexure '11' attached**
	(b)	whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time. If not, please furnish the details:		**YES**
	(c)	whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish :		**NO**

For, YASHVI INFRABUILD

Partner/Authorised

BHADRESH P. SONI & CO. CHARTERED ACCOUNTANTS AHMEDABAD M.NO. 49424

35	(a)	In the case of a trading concern, give quantitative details of principal items of goods traded; (i) Opening stock; (ii) Purchases during the previous year; (iii) sales during the previous year; (iv) closing stock; (v) shortage/excess, if any.	**N.A.**	
	(b)	In the case of a manufacturing concern , give quantitative details of the principal items of raw materials, finished products and by-products :- A Raw materials : (i) opening stock; (ii) purchase during the previous year (iii) consumption during the previous year; (iv) sales during the previous year (v) closing stock; (vi) yield of finished products; (vii) percentage of yield (viii) shortage/excess, if any; B. Finished products/By-products : (i) opening stock; (ii) purchase during the previous year (iii) quantity manufactured during the previous year; (iv) sales during the previous year; (v) closing stock; (vi) shortage/excess, if any;	**As per Annexure '12' attached**	
36		In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-	**N.A.**	
	(a)	total amount of distributed profits		
	(b)	amount of reduction as referred to in section 115-O(1A)(i)		
	(c)	amount of reduction as referred to in section 115-O(1A)(ii);		
	(d)	total tax paid thereon		
	(e)	dated of payment with amounts.		
37		Whether any cost audit was carried out, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor.	**N.A.**	
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.	**N.A.**	
39		Whether any audit was conducted under section 72A of the Finance Act,1994 in relation to valuation of taxable services, Finance Act,1994 in relation to valuation of taxable services, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.	**NO**	
40		Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:	**As this is Being the first year of Audit ratios of Previous Year is taken certified & given by Partner**	
			Previous year	Preceding previous year
	(a)	Total turnover of the assessee	**18150000**	**0**
	(b)	Gross profit / Turnover	**1815454 / 18150000 = 10 %**	**1355797 / 0 = 0 %**
	(c)	Net profit / Turnover	**476648 / 18150000 = 2.63 %**	**0 / 0 = 0 %**
	(d)	Stock in trade/Turnover	**25091225 / 18150000 = 138.24 %**	**35863594 / 0 = 0 %**
	(e)	Material Consumed / Finished goods produced	**0 / 0 = 0 %**	**0 / 0 = 0 %**

For, YASHVI INFRABUILD

Partner / Authorised

BHADRESH P. SONI & CO.
AHMEDABAD
M.NO. 49424
CHARTERED ACCOUNTANTS

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** **As certified by the management of the assessee, neither any demand has been raised nor any refund has been issued during the previous year under any other tax laws other than Income Tax act, 1961 any Wealth Tax act, 1957**

Place : **Ahmedabad**

For, **Bhadresh P. Soni & Co.**
Chartered Accountants
Firm Reg. No.: 115337W

BHADRESH P. SONI & CO. AHMEDABAD M.NO. 49424 CHARTERED ACCOUNTANTS

Date : 31 OCT 2015

Bhadresh Soni
Proprietor
Membership No.: 049424
325/326, Binali Complex,
Opp. Torrent Power Zonal Office,
Nr. A.E.C. Cross Road,
Naranpura, Ahmedabad 380013.

For, YASHVI INFRABUILD

Partner/Authorised

ANNEXURE - 1
INFORMATION REGARDING PARTNER

Sl. No.	*Name*	*% Of Share*
1.	Chetan P Shah 202, Pavapuri Flats, nr. Sindhi School usmanpura Ahmedabad	30 %
2.	Chetan P Shah HUF 202, Pavapuri Flats, nr. Sindhi School usmanpura Ahmedabad	15 %
3.	Jitendra P Shah HUF 501, Panchsheel residency, Nr State Bank usmanpura Ahmedabad	15 %
4.	Prakashchandra himatlal Shah HUF 202, Pavapuri Flats, nr. Sindhi School usmanpura Ahmedabad	40 %
	TOTAL	**100 %**

ANNEXURE - 2
NATURE OF BUSINESS OR PROFESSION

Sr. No.	*Sector*	*Sub-Sector*	*Code*
1.	Builders	BUILDERS	0401

ANNEXURE - 3
LIST OF BOOKS OF ACCOUNT (MAINTAINED)

Sr. No.	*Name of Books of account*	*Address Line1*	*Address Line2*	*City/ Town/ District*	*Pincode*	*State*
1.	BANK BOOK	202,	PAVAPURI FLATS,	AHMEDABAD	380014	GUJARAT
2.	CASH BOOK	202,	PAVAPURI FLATS,	AHMEDABAD	380014	GUJARAT
3.	JOURNAL REGISTER	202,	PAVAPURI FLATS,	AHMEDABAD	380014	GUJARAT
4.	RECEIPT BOOK	202,	PAVAPURI FLATS,	AHMEDABAD	380014	GUJARAT
5.	LEDGER	202,	PAVAPURI FLATS,	AHMEDABAD	380014	GUJARAT

ANNEXURE - 4
LIST OF BOOKS OF ACCOUNT (EXAMINED)

Sr. No.	*Name of Books of account*
1.	BANK BOOK
2.	BANK STATEMENTS
3.	BILLS/VOUCHERS OF EXPENDITURES
4.	CASH BOOK
5.	JOURNAL REGISTER
6.	RECEIPT BOOK
7.	LEDGER

ANNEXURE - 5
NOT CREDITED TO P&L A/C - CAPITAL RECEIPT

Sr. No.	*Description*	*Amount*
1.	Being capital Brought in by the partner	550000
	TOTAL	**550000**

For, YASHVI INFRABUILD

Partner/Authorised

BHADRESH P. SONI & CO.
AHMEDABAD
M.NO. 49424
CHARTERED ACCOUNTANTS

ANNEXURE - 6

INTEREST, SALARY, BONUS,COMMISSION OR REMUNERATION INADMISSIBLE U/S 40(B)/40(BA) AND COMPUTATION THEREOF:

Sr. No.	*Particulars*	*Section*	*Amount*	*Admissible Amount*	*Inadmissible Amount*	*Computations*
1.	Remuneration	Section 40b	945868	945868	0	Being remunaration given to the Partner within the limit prescribed by sec 40b
	TOTAL		**945868**	**945868**	**0**	

ANNEXURE - 7

PAYMENT TO PERSONS SPECIFIED IN SECTION 40A(2)(b)

Sl. No.	*Name of related person*	*PAN*	*Relation*	*Nature of Transaction*	*Amount*
1.	Chetan P Shah	AAKPS6927Q	Partner of the firm	Remunaration	945868
2.	Yashvi Construction	AOSPS0618C	Proprietorship Concern of the Karta of the HUF Which is partner in Firm	Interest on Unsecure Loan	72327
3.	Mahendra P Shah	AAKPS6928B	Brother of the Partner of the Firm	Interest on unsecured Loan	1260
4.	Raksha J Shah	APRPS8448A	Wife of the Karta of the HUF which is partner in the Firm	Interest on unsecured loan	2795
	TOTAL				**1022250**

ANNEXURE - 8

B- LIABILITY INCURRED DURING THE YEAR [SECTION 43B(a),(b),(d) or (e)]

Sl. No.	*Section*	*Nature of Liability*	*Amount incurred during the prev. year but remaining outstanding as on the last day of previous year*	*Amount paid /setoff before the due date of filling return/date upto which reported in the tax audit report whichever is the earlier against (3)*	*Amount unpaid on due date of filling return/date upto which reported in the tax audit report whichever is earlier*
(1)	(2)	(3)	(4)	(5)	(6)
1.	43B(a) - tax, duty,cess,fee etc.	Service Tax Payable Paid on 15.04.2015 Vide Challan no 69103331504201510142	13488	13488	0
	TOTAL		**13488**	**13488**	**0**

ANNEXURE - 9

LOAN/DEPOSIT EXCEEDING THE LIMIT SPECIFIED IN SECTION 269SS TAKEN OR ACCEPTED

Sl. No.	*Name, Address and Permanent Account Number (if available)*	*Amount taken or accepted (Rs.)*	*Whether squared up during the year*	*Maximum out standing credit balance*	*Whether accepted otherwise then by cheque / bank draft*
1.	Bhikhalal kantilal Shah 28, New Khodi Das ni Chawl Main Road, Asarwa PAN : AFUPS6794L	0	Yes	500000	No
2.	Vijay kumar Shantilal Morkhiya 138/F/12, Ashok Vihar Appartment, Raj Rajendranagar Opp Vital Mall GNR highway, Ahmedabad -380005 PAN : BAAPM3803Q	0	Yes	400000	No
3.	Teelchand Dahayalal Shah 40/6th Floor, Dhavani Appartment Shahpur Bhahi Centre kahnpur, Ahmedabad PAN : ERQPS0507F	0	Yes	500000	No
4.	Shilpaben Sureshkumar Shah 93, Guj Hou Board, Nr. Sak Market Meghani Nagar Ahmedabad - 380016 PAN : AFSPS6599B	0	Yes	250000	No
5.	Prakashkumar Babulal Sheth HUF E-5, News Avanue, nr. Snehankul ni Wadi, Anand Mahel Road Adajan, Surat - 395009 PAN : AAVHS2192G	0	Yes	450000	No

For, YASHVI INFRABUILD

Partner/Authorised

BHADRESH P. SONI & CO. CHARTERED ACCOUNTANTS AHMEDABAD M.NO. 49424

6.	Navinkumar Vaghjibhai Sheth 2307-3 maliwada ni Pole, Halim Ni Khadi, Shahpur, Ahmedabad PAN : CAVPS0544Q	0	Yes	400000	No
7.	Kiritlal Manilal Morakhiya F-104, Borsali Appartment, Kahnpur Shahpur, 380001 PAN : BBRPM9543B	0	Yes	500000	No
8.	Himmatlal Mafatlal Shah 3224/3 Himat Vardhman Ni Khidki, Mangal park no Khancho, Shahpur Darwaja, Ahmedabad - 380001 PAN : AGVPS0476P	0	Yes	300000	No
9.	Hasmukh Khubchand Sheth 301, Kunthunath Flat, 3494/5 Darwaja No khocho Shahpur Bhahi Centre, Shahpur, Ahmedabad - 380001 PAN : CEWPS4192F	0	Yes	350000	No
10.	Varshaben Prakashkumar Shah 103 Guj hou board, Room no 2464 Meghani Nagar, Ahmedabad PAN : AMMPS1427R	0	Yes	350000	No
11.	Vijay bhikhalal Sheth C-501, Borasli Appartment, Shahpur Bhahi Centre, Kahnpur, Ahmedabad -380001 PAN : BDZPS2180Q	0	Yes	400000	No
12.	Mahendrakumar L Shah HUF 3/k Asopalav Flats, Kahnpur Ahmedabad-380001 PAN : AAHHM8359M	0	Yes	700000	No
13.	Jigar Arvindkumar panchal 68/2 Neminath Soc. Nr, Water tank Ranip, Ahmedabad - 322481 PAN : BFVPP6419K	0	Yes	250000	No
14.	Bipin Ishwarlal Parmar 1327-3, Lavrini pole, Dhanasuthani pole, Relief road, Ahmedabad - 380001 PAN : ARFPP0621C	0	Yes	350000	No
15.	Ankit Rasiklal Sheth At & Post Sanaviya, Tharad, Dist B.K, Tharad, B.K 385585 PAN : CNTPS4785G	0	Yes	300000	No
16.	Hasmukh Mafatlal Desai 1st floor, Asopalav Appartment, Nr. Cama Hotel Khanpur, Ahmedabad -380001 PAN : ALTPD6418R	0	Yes	1000000	No
17.	Jitendra P Shah 501, Panchshil residency, Panchshil Cross Road, Usmanpura, Ahmedabad - 380013 PAN : AOSPS0618C	204273	Yes	189005	No
18.	Sonal M Shah 202, Pavapuri Flats, Nr Sindhi School Usmanpura, Ahmedabad - 380013 PAN : ARPRS7703L	0	Yes	15942	No
19.	Raksha j Shah 501, Panchsheel residency, Panchsheel Char Rasta Usmanpura Ahmedabad PAN : APRPS8448A	0	Yes	26570	No
20.	Snehal Rasiklal Shah 301 Panchsheel Prime, Sindhi high School Cross road Usmanpura Ahmedabad PAN : AFDPS5073B	550000	No	775137	No
21.	Darshak pathik & Co Ahmedabad PAN : ADFPS0443R	0	No	1098680	No
22.	Palak Y Shah 102, Panchsheel prime, nr Sindhi high School Usmanpura Ahmedabad PAN : BPEPS3991E	0	No	2221809	No

For, YASHVI INFRABUILD

Partner/Authorised

BHADRESH P. SONI & CO.
AHMEDABAD
M.NO. 49424
CHARTERED ACCOUNTANTS

23.	Maitrikkumar Rameshkumar Shah Ahmedabad PAN : ADFPS0525C	0	No	500000	No
24.	Motilal Sureshkumar Shah Ahmedabad PAN : AARPJ9815B	0	No	500000	No
	TOTAL	754273			

***ANNEXURE* - 10**

REPAYMENT OF LOAN/DEPOSIT EXCEEDING THE LIMIT SPECIFIED IN SECTION 269T

Sl. No.	*Name, Address and Permanent Account Number (if available)*	*Amount of Payment (Rs.)*	*Maximum outstanding credit balance*	*Whether repaid otherwise then by cheque / bank draft*
1.	Bhikhalal kantilal Shah 28, New Khodi Das ni Chawl Main Road, Asarwa PAN : AFUPS6794L	500000	500000	No
2.	Vijay kumar Shantilal Morkhiya 138/F/12, Ashok Vihar Appartment, Raj Rajendranagar Opp Vital Mall GNR highway, Ahmedabad -380005 PAN : BAAPM3803Q	400000	400000	No
3.	Teelchand Dahayalal Shah 40/6th Floor, Dhavani Appartment Shahpur Bhahi Centre kahnpur, Ahmedabad PAN : ERQPS0507F	500000	500000	No
4.	Shilpaben Sureshkumar Shah 93, Guj Hou Board, Nr. Sak Market Meghani Nagar Ahmedabad - 380016 PAN : AFSPS6599B	250000	250000	No
5.	Prakashkumar Babulal Sheth HUF E-5, News Avanue, nr. Snehankul ni Wadi, Anand Mahel Road Adajan, Surat - 395009 PAN : AAVHS2192G	450000	450000	No
6.	Navinkumar Vaghjibhai Sheth 2307-3 maliwada ni Pole, Halim Ni Khadi, Shahpur, Ahmedabad PAN : CAVPS0544Q	400000	400000	No
7.	Kiritlal Manilal Morakhiya F-104, Borsali Appartment, Kahnpur Shahpur, 380001 PAN : BBRPM9543B	500000	500000	No
8.	Himmatlal Mafatlal Shah 3224/3 Himat Vardhman Ni Khidki, Mangal park no Khancho, Shahpur Darwaja, Ahmedabad - 380001 PAN : AGVPS0476P	300000	300000	No
9.	Hasmukh Khubchand Sheth 301, Kunthunath Flat, 3494/5 Darwaja No khocho Shahpur Bhahi Centre, Shahpur, Ahmedabad - 380001 PAN : CEWPS4192F	350000	350000	No
10.	Varshaben Prakashkumar Shah 103 Guj hou board, Room no 2464 Meghani Nagar, Ahmedabad PAN : AMMPS1427R	350000	350000	No
11.	Vijay bhikhalal Sheth C-501, Borasli Appartment, Shahpur Bhahi Centre, Kahnpur, Ahmedabad -380001 PAN : BDZPS2180Q	400000	400000	No
12.	Mahendrakumar L Shah HUF 3/k Asopalav Flats, Kahnpur Ahmedabad-380001 PAN : AAHHM8359M	700000	700000	No
13.	Jigar Arvindkumar panchal 68/2 Neminath Soc. Nr, Water tank Ranip, Ahmedabad -322481 PAN : BFVPP6419K	250000	250000	No
14.	Bipin Ishwarlal Parmar 1327-3, Lavrini pole, Dhanasuthani pole, Relief road, Ahmedabad - 380001 PAN : ARFPP0621C	350000	350000	No

For, YASHVI INFRABUILD

Partner/Authorised

BHADRESH P. SONI & CO.
AHMEDABAD
M.NO. 49424
CHARTERED ACCOUNTANTS

15.	Ankit Rasiklal Sheth At & Post Sanaviya, Tharad, Dist B.K, Tharad, B.K 385585 PAN : CNTPS4785G	300000	300000	No
16.	Hasmukh Mafatlal Desai 1st floor, Asopalav Appartment, Nr. Cama Hotel Khanpur, Ahmedabad -380001 PAN : ALTPD6418R	1000000	1000000	No
17.	Jitendra P Shah 501, Panchshil residency, Panchshil Cross Road, Usmanpura, Ahmedabad - 380013 PAN : AOSPS0618C	270000	189005	No
18.	Sonal M Shah 202, Pavapuri Flats, Nr Sindhi School Usmanpura, Ahmedabad - 380013 PAN : ARPRS7703L	15942	15942	No
19.	Raksha j Shah 501, Panchsheel residency, Panchsheel Char Rasta Usmanpura Ahmedabad PAN : APRPS8448A	26570	26570	No
20.	Darshak pathik & Co Ahmedabad PAN : ADFPS0443R	98680	1098680	No
21.	Palak Y Shah 102, Panchsheel prime, nr Sindhi high School Usmanpura Ahmedabad PAN : BPEPS3991E	200000	2221809	No
22.	Maitrikkumar Rameshkumar Shah Ahmedabad PAN : ADFPS0525C	48970	500000	No
23.	Motilal Sureshkumar Shah Ahmedabad PAN : AARPJ9815B	49710	500000	No
	TOTAL	**7709872**		

ANNEXURE - 11

ASSESSEE IS REQUIRED TO DEDUCT OR COLLECT TAX AS PER THE PROVISIONS OF CHAPTER XVII-B OR CHAPTER XVII-BB

Sl. No.	*Tax deduction and collection No.(TAN)*	*Section*	*Nature of payment*	*Total amount of payment or receipt of the specified in (3)*	*Total amount on which tax was required to be deducted or collected out of (4)*	*Total amount on which tax was deducted 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 sp. rate out of (7)*	*Amount of tax deducted or collected out of (8)*	*Amount of tax deducted or collected not deposited to the credit of central Govt. out of (6) and (8)*
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1.	AHMY00667C	194A	INTEREST OTHER THAN INTEREST ON SECURITIES TO A RESIDENT	1219951	539334	539334	53933	0	0	0
2.	AHMY00667C	194J	FEES FOR PROFESSIONAL OR TECHNICAL SERVICES TO RES	27360	0	0	0	0	0	0
	TOTAL				**539334**	**539334**	**53933**	**0**	**0**	**0**

For, YASHVI INFRABUILD

Partner/Authorised

BHADRESH P. SONI & CO.
AHMEDABAD
M.NO. 49424
CHARTERED ACCOUNTANTS

ANNEXURE - 12

QUANTITATIVE DETAILS OF PRINCIPAL ITEMS IN CASE OF MANUFACTURING CONCERN

B. FINISHED PRODUCTS

Sr. No.	*Item Name*	*Unit*	*Opening Stock*	*Purchase*	*Manufacture*	*Sales*	*Closing Stock*	*Shortage / Excess*
1	Unsold Flats (Buildings)	Numbers	10	0	0	4	6	0
	Total		10	0	0	4	6	0

Place : **Ahmedabad**

Date : 31 OCT 2015

For, **Bhadresh P. Soni & Co.**
Chartered Accountants
Firm Reg. No.: 115337W

BHADRESH P. SONI & CO. AHMEDABAD M.NO. 49424 CHARTERED ACCOUNTANTS

Bhadresh Soni
Proprietor
Membership No.: 049424
325/326, Binali Complex,
Opp. Torrent Power Zonal Office,
Nr. A.E.C. Cross Road,
Naranpura, Ahmedabad 380013.

For, YASHVI INFRABUILD

Partner/Authorised

YASHVI INFRA BUILD

BALANCE SHEET AS AT 31.03.2015

Sr. No.	Particulars	Schedule	As At 31.03.2015 Rupees	As At 31.03.2015 Rupees
(I)	**SOURCE OF FUNDS**			
	(A) *PARTNERS' FUND*			
	Capital Account	1		(11,426,248)
	(B) *LOAN FUNDS*			
	1. Unsecured Loan	2	10,656,208	10,656,208
	FUNDS EMPLOYED			**(770,040)**
(II)	**APPLICATION OF FUNDS**			
	(A) *CURRENT ASSETS, LOAN & ADVANCES*			
	1. Inventories	3	25,091,225	
	2. Cash & Bank Balances	4	161,667	
	3. Loans & Advances	5	1,017,454	
			26,270,346	
	Less : CURRENT LIABILITIES & PROVISION			
	1. Current Liabilities	6	26,892,386	
	2. Provisions		148,000	
			27,040,386	
	Net Current Assets			(770,040)
	EMPLOYMENT OF FUNDS			**(770,040)**
Notes Forming part of Accounts		11		

As Per Our Repor Of Even Date Attached

Place :
Ahmeda

For Bhadresh P. Soni & Co.
Chartered Accountants
Firm Regn. No. 115337W

BHADRESH P. SONI & CO. AHMEDABAD M.NO. 49424 CHARTERED ACCOUNTANTS

Proprietor
Bhadresh P. Soni
M.N. 49424

Date : 31 OCT 2015

Place :
Ahmedabad

For, Yashvi Infra Build

For, YASHVI INFRABUILD

Partner/Authorised

Partner
Chetan P Shah

Date : 31 OCT 2015

YASHVI INFRA BUILD

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING ON 31.03.2015

Sr. No.	Particulars	Schedule	For The Year Ended On 31.03.2015 (E)
(A)	**INCOME**		
	1. Sales		18,150,000
	2. Other Income	7	17,806
	TOTAL		18,167,806
(B)	**EXPENDITURE**		
	1. Cost of Goods Sold	8	16,334,546
	2. Administrative & Selling Expenses	9	505,872
	3. Interest & Finance Charges	10	1,219,951
	4. Interest To Partners		(1,315,079)
	5. Remuneration To Partners		945,868
	TOTAL		17,691,158
(C)	**PROFIT BEFORE TAX. (A - B)**		476,648
(D)	**LESS : PROVISION FOR INCOME TAX**		148,000
(E)	**PROFIT FOR THE YEAR** (Transferred to Partners' Capital Account)		328,648
	Notes Forming Part of Accounts	11	

As Per Our Report of Even Date Attached

Place : Ahmedabad

BHADRESH P. SONI & CO. AHMEDABAD M.NO. 49424 CHARTERED ACCOUNTANTS

For Bhadresh P. Soni & Co.
Chartered Accountants
Firm Regn. No. 115337W

Proprietor
Bhadresh P. Soni
M.N. 49424

Date 31 OCT 2015

Place : Ahmedabad

For, Yashvi Infra Build

For, YASHVI INFRABUILD

Partner/Authorised

Date : 31 OCT 2015

Partner
Chetan P Shah

YASHVI INFRA BUILD

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2015

SCHEDULE : 1 PARTNERS' CAPITAL

Amount In Rupees

Sr. No.	Name of the Partner	Profit Sharing Ratio (%)	Balance As At 01.04.14	Addi-tion	With-drawal	Sub Total	ADD Interest	ADD Remun-eration	ADD Profit	Balance As At 31.03.2015
1	Chetan P Shah	30	(1,168,287)	0	1,030,000	(2,198,287)	(214,246)	945,868	98,594	(1,368,071)
2	Chetan P Shah HUF	15	1,254	0	80,000	(78,746)	(1,112)	0	49,297	(30,561)
3	Prakashchandra H H Shah HUF	40	1,254	0	100,000	(98,746)	(1,354)	0	131,459	31,359
4	Jitendra P Shah HU	15	(8,659,906)	550,000	900,000	(9,009,906)	(1,098,367)	0	49,297	(10,058,976)
	Total	100	(9,825,685)	550,000	2,110,000	(11,385,685)	(1,315,079)	945,868	328,648	(11,426,248)

SCHEDULE : 2 UNSECURED LOANS

From Friends and Relatives	10,656,208
TOTAL	**10,656,208**

SCHEDULE : 3 INVENTORIES

(As Taken, Valued and Certified by Partner) Trading Goods	25,091,225
TOTAL	**25,091,225**

SCHEDULE : 4 CASH AND BANK BALANCES

Bank Balance	
In Current A/c. with Kotak Mahindra Bank Ltd.	141,825
Cash on Hand	19,842
TOTAL	**161,667**

SCHEDULE : 5 LOANS & ADVANCES

Advance recoverable in cash or in kind or for value to be received	1,017,454
TOTAL	**1,017,454**

SCHEDULE : 6 CURRENT LIABILITIES

Current Liabilities	
Creditors for Expenses	64,591
Creditors for Statutory Liabilities	77,795
Advance From Members	26,750,000
	26,892,386
Provision For Income Tax	148,000
TOTAL	**27,040,386**

For, YASHVI INFRABUILD

Partner/Authorised

BHADRESH P. SONI & CO. AHMEDABAD M.NO. 49424 CHARTERED ACCOUNTANTS

YASHVI INFRA BUILD

SCHEDULES FORMING PART OF PROFIT & LOSS ACCOUNT FOR THE YEAR ENDING ON 31.03.2015

		Rupees	Rupees
SCHEDULE : 7 OTHER INCOME			
Sharafi Interest Income			
			17,806
	TOTAL		**17,806**
SCHEDULE : 8 COST OF GOODS SOLD			
Openig Stock of Goods / Materials			
Add : Purchase (Net Of Rate Difference of Rs. 20,638/-)			40,498,239
			72,904
Less: Closing stock of Goods			40,571,143
			25,091,225
Add : Direct Expenses			15,479,918
Carting Expenses			
Electricity Expenses		768	
Labour Expenses - Chantar - Plaster		175,010	
Labour Expenses - Chikan Mass		220,000	
Labour Expenses - Electric		28,000	
Labour Expenses - Flooring		70,000	
Labour Expenses - Plumbing Work		125,000	
Labour Expenses - RCC		70,000	
Labour Expenses - Water Proofing		88,891	
Land & Plan Passing Expenses		30,000	
		46,959	
			854,628
	TOTAL		**16,334,546**
SCHEDULE : 9 ADMINISTRATIVE & SELLING EXPENSES			
Audit Fees			
Bank Charges			
Interest On GTA			27,360
Interest On Service Tax			112
Interest On TDS			14
Service Tax Expenses			2,249
			3,930
			472,207
	TOTAL		**505,872**
SCHEDULE : 10 INTEREST & FINANCE CHARGES			
Interest to Depositors			
			1,219,951
	TOTAL		**1,219,951**

For, YASHVI INFRABUILD

Partner/Authorised

BHADRESH P. SONI & CO. CHARTERED ACCOUNTANTS AHMEDABAD M.NO. 49424

Yashvi Infra Build

SCHEDULE 11 : NOTES FORMING PART OF ACCOUNTS

1. **SIGNIFICANT ACCOUNTING POLICIES AND PRACTICES.**

   i) General

   1. The Financial Statements have been prepared on the basis of historical cost convention and in accordance with the normally accepted accounting principles.
   2. Accounting policies not specifically referred to otherwise be consistent and in consonance with the generally accepted accounting principles.

   ii) Revenue recognition

   Revenues/Incomes and Costs/Expenditures are generally accounted on accrual basis as and when they are earned or incurred. Sales and purchases are exclusive of SERVICE TAX/ VAT collected / paid and are net of returns (If any).

   iii) Inventories

   Inventories of construction goods are valued at lower of the cost or market price.

2. Stock is as taken, valued and certified by a Partner.

3. In the opinion of the partner, the Current Assets, Loans and Advances are approximately of the value stated if realized in the ordinary course of Business. The provisions for all known and ascertained liabilities are adequate and not in excess of the amounts reasonably necessary.

4. Balances of Unsecured Loans, Creditors and Loans and Advances, are subject to confirmation from respective parties.

5. As this being the first year of audit , the opening balances as on 01.04.2014, in the ledger accounts are taken and verified on the basis of copy of Balances Sheet as at 31.03.2014 as certified by partner of the assessee firm.

- : As per our report of even date attached : -

- : Signatories to Schedules 1 to 11 : -

Place : **Ahmedabad** For, **Bhadresh P. Soni & Co.**
Chartered Accountants
Firm Reg. No.: 115337W

BHADRESH P. SONI & CO. AHMEDABAD M.NO. 49424 CHARTERED ACCOUNTANTS

Dtae : 31 OCT 2015 **Bhadresh Soni**
Proprietor
Membership No.: 49424

Place : **Ahmedabad** For, **Yashvi Infra Build**

For, YASHVI INFRABUILD

Partner/Authorised

Date : 31 OCT 2015
Partner

YASHVI INFRA BUILD

LIST OF GROUPINGS AS AT 31.03.2015

Name of the Party		Amount In Rupees
LIST : 1 UNSECURED LOANS		
Alpesh Dilipbhai Parmar		500,000.00
Alpesh Dilipbhai Parmar - HUF		500,000.00
Anshika Marketing		597,594.00
Anuj Jain		50,575.00
Darshak Pathak & Co.		1,081,985.00
Harivallabh B Maheshwari		607,734.00
Jitendrakumar Mangilal Gandhi		2,041,824.00
Palak Y Shah		2,343,592.00
Ratanlal Jain		33,500.00
Sandip Janakbhai Raval		500,000.00
Sanjay Janakbhai Raval		500,000.00
Shah Matrik Rameshbkumar		540,989.00
Shah Motilal Sureshkumar		540,997.00
Snehal Rasiklal Shah		817,418.00
	TOTAL	**10,656,208.00**
LIST : 2 LOANS & ADVANCES		
Advances recoverable in cash or in kind or for value to be Received		
Advance Income tax (Asst.Yr. 2015-16)		500,000.00
Service Tax Receivable		24.00
TDS Receivable		699.00
Yashvi Construction		516,731.00
VAT Receivable		
	TOTAL	**1,017,454.00**
LIST : 3 SUNDRY CREDITORS		
Creditors for Expenses		
Provision For Audit Fees	27,360.00	
Techno Industries Ltd.	50,435.00	
		77,795.00
Creditors for Statutory Liabilities		
Service Tax Payable	13,488.00	
TDS Payable	51,103.00	
		64,591.00
Advance From Members		
Flat No. 102 - Sonal Sanjay Shah	4,000,000.00	
Flat No. 401 - Falguniben Ajaybhai Shah	2,200,000.00	
Flat No. 402 - Rohitkumar T Patel	4,350,000.00	
Flat No. 501 - Rajendraprasad T Patel	4,350,000.00	
Flat No. 502 - Rajendraprasad T Patel	4,350,000.00	
Rajubhai Marfatiya	7,500,000.00	
		26,750,000.00
	TOTAL	**26,892,386.00**

For, YASHVI INFRABUILD

Partner/Authorised

BHADRESH P. SONI & CO.
AHMEDABAD
M.NO. 49424
CHARTERED ACCOUNTANTS