

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 at 31st March 2016 and the Profit and loss account for the period beginning from 2 015-04-01 to ending on 2016-03-31 attached herewith, of MAHALAXMI ASSOCIATES PLOT NO 841-1, SUR NO 392P, A HMEDABAD, GUJRAT, 380013 ABBFM0941N.

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 AHMEDABAD. and 0 branches.

3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:

(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 knowledge and belief, were necessary for the examination of the books.

(C) In Our opinion and to the best of Our information and according to the explanations 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, 2016 ;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 under section 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:-

Sl No.	Qualification Type	Observations/Qualifications
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Place Ahmedabad
Date 02/09/2016

Name H.B.PATEL & ASSOCIATES
Membership Number 049395
FRN (Firm Registration Number) 115358w
Address 305, 3rd Floor, Sardar Patel Stadium Road , Navrangpura, , AHMEDABAD, GUJRA T, 380014

FORM NO. 3CD

[See rule 6G(2)]

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

1	Name of the assessee		MAHALAXMI ASSOCIATES			
2	Address		PLOT NO 841-1, SUR NO 392P, AHMEDABAD, GUJRAT, 38 0013			
3	Permanent Account Number (PAN)		ABBFM0941N			
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			
	Sl No.	Type	Registration Number			
	1	Sales VAT/Tax GUJRAT	24073102115			
	2	Service Tax	ABBFM0941NSD001			
5	Status		Firm			
6	Previous year from		2015-04-01 to 2016-03-31			
7	Assessment Year		2016-17			
8	Indicate the relevant clause of section 44AB under which the audit has been conducted					
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted				
	1	Clause 44AB(a)-Total sales/turnover/gross receipts in business exceeding Rs. 1 crore				
9 a	If 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					Profit Sharing Ratio (%)
	Ashish Rameshchandra Dixit					7.00
	Devenbhai Jayantibhai Patel					6.66
	Dipakbhai Manubhai Patel					14.00
	Harshadbhai Manubhai Patel					15.00
	Hemal Rameshbhai Patel					6.67
	Kanaiyalal Manubhai Patel					5.00
	Kiran Vishnubhai Patel					6.67
	Kundankumar Babulal Patel					10.00
	Nandubhai Bhagvandas Patel					10.00
	Sushilaben Manubhai Patel					15.00
	Vishal Chandrakant Trivedi					4.00
9 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
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).					
	Sector		Sub Sector		Code	
	Builders		Property Developers		0403	
10 b	If there is any change in the nature of business or profession, the particulars of such change					
	Business	Sector	SubSector		Code	
	Nil					
11 a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed					
	Yes					
	Books prescribed					
	Cash book, Bank book, Ledger, Journal Register, Purchase Register.					
11 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.) Same as 11(a) above					
	Books maintained	Address Line 1	Address Line 2	City or Town or District	State	PinCode
	Cash book, Bank book, Ledger, Journal Register, Purchase Register.	PLOT NO 841-1, SUR NO 392P, OPP RAMD EVPIR TEMPLE,	VADAJ	AHMEDABAD	GUJRAT	380013
11 c	List of books of account and nature of relevant documents examined. Same as 11(b) above					

Books Examined										
Cash book, Bank book, Ledger, Journal Register, Purchase Register.										
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	
Section									Amount	
Nil										
13 a	Method of accounting employed in the previous year						Mercantile system			
13 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	
13 c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.									
Particulars						Increase in profit(Rs.)		Decrease in profit(Rs.)		
13 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 under section 145(2).								No	
13 e	If answer to (d) above is in the affirmative, give details of such adjustments.									
ICDS						Increase in profit(Rs.)		Decrease in profit(Rs.)		
Total										
13 f	Disclosure as per ICDS.									
ICDS						Disclosure				
14 a	Method of valuation of closing stock employed in the previous year.							Cost or Market Value whichever is lower		
14 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	
Particulars						Increase in profit(Rs.)		Decrease in profit(Rs.)		
15	Give the following particulars of the capital asset converted into stock-in-trade									
(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			
Nil										
16	Amounts not credited to the profit and loss account, being:-									
16 a	The items falling within the scope of section 28									
Description									Amount	
Nil										
16 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 refund are admitted as due by the authorities concerned									
Description									Amount	
16 c	Escalation claims accepted during the previous year									
Description									Amount	
Nil										
16 d	Any other item of income									
Description									Amount	
Nil										
16 e	Capital receipt, if any									
Description									Amount	
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:									
Details of property		Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued		Value adopted or assessed or assessable	
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:-									
Description of Block of Assets/Class of Assets		Rate of depreciation (In Percent-age)	Opening WDV (A)	Additions				Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
				Purchase Value (1)	MOD-VAT (2)	Change in Rate of Exchange (3)	Subsidy/Grant (4)	Total Value of Purchases (B) (1+2+3+4)		
Nil										
* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page										
19	Amounts admissible under sections :									

S.No	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.									
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)]										
		Description							Amount			
20	b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):										
		Nature of fund			Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities				
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										
Capital expenditure												
		Particulars							Amount in Rs.			
Personal expenditure												
		Particulars							Amount in Rs.			
Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party												
		Particulars							Amount in Rs.			
Expenditure incurred at clubs being entrance fees and subscriptions												
		Particulars							Amount in Rs.			
Expenditure incurred at clubs being cost for club services and facilities used.												
		Particulars							Amount in Rs.			
Expenditure by way of penalty or fine for violation of any law for the time being force												
		Particulars							Amount in Rs.			
Expenditure by way of any other penalty or fine not covered above												
		Particulars							Amount in Rs.			
Expenditure incurred for any purpose which is an offence or which is prohibited by law												
		Particulars							Amount in Rs.			
(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:												
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(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 under section 200(1)												
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	
(ii) as payment referred to in sub-clause (ia)												
(A) Details of payment on which tax is not deducted:												
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		
(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.												
		Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any
(iii) as payment referred to in sub-clause (ib)												
(A) Details of payment on which levy is not deducted:												
		Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode		

(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139.											
	Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount out of (VI) deposited, if any
(iv) fringe benefit tax under sub-clause (ic)											
(v) wealth tax under sub-clause (iia)											
(vi) royalty, license fee, service fee etc. under sub-clause (iib).											
(vii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).											
	Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode			
(viii) payment to PF /other fund etc. under sub-clause (iv)											
(ix) 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;											
	Particulars		Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks				
	Salary		40b	3014000	3014000	0	SALARY				
(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
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available						
	(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
	Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Account Number of the payee, if available						
(e) Provision for payment of gratuity not allowable under section 40A(7)											
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)											
(g) Particulars of any liability of a contingent nature											
	Nature Of Liability							Amount in Rs.			
(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											
	Nature Of Liability							Amount in Rs.			
(i) Amount inadmissible under the proviso to section 36(1)(iii)											
22	Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006										0
23 Particulars of any payment made to persons specified under section 40A(2)(b).											
	Name of Related Person		PAN of Related Person		Relation		Nature of transaction	Payment Made(Amount)			
24 Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.											
	Section		Description					Amount			
	Nil										
25 Any amount of profit chargeable to tax under section 41 and computation thereof.											
	Name of Person		Amount of income		Section		Description of Transaction		Computation if any		
	Nil										
26	(i)* In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which:-										
26	(i)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 :-										
26	(i)(A)(a) Paid during the previous year										
	Section				Nature of liability				Amount		
	Nil										
26	(i)(A)(b) Not paid during the previous year										
	Section				Nature of liability				Amount		
	Nil										
26	(i)B was incurred in the previous year and was										

26	(i)(B)(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	
		Tax,Duty,Cess,Fee etc				TDS				63953	
26	(i)(B)(b)	not paid on or before the aforesaid date									
		Section				Nature of liability				Amount	
		Nil									
		(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 profit and loss account and treatment of outstanding Central Value Added Tax Credits in accounts									
		CENVAT		Amount				Treatment in Profit and Loss/Accounts			
		Opening Balance									
		CENVAT Availed									
		CENVAT Utilized									
		Closing/Outstanding Balance									
27	b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-									
		Type		Particulars		Amount		Prior period to which it relates (Year in yyyy-yy format)			
		Nil									
28		Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(vii a)									
		Name of the person from which shares received		PAN of the person, if available		Name of the company from which shares received		CIN of the company		No. of Shares Received	
		Nil								Amount of Fair Market consideration paid value of the shares	
29		Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(vii b). If yes, please furnish the details of the same									
		Name of the person from whom consideration received for issue of shares		PAN of the person, if available		No. of Shares		Amount of consideration received		Fair Market value of the shares	
		Nil									
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)									
		Name of the person from whom amount borrowed or repaid on hundi		PAN of the person, if available		Address Line 1		Address Line 2		City or Town or District	
										State	
										Pincode	
										Amount borrowed	
										Date of Borrowing	
										Amount due including interest	
										Amount repaid	
										Date of Repayment	
		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 :-									
		S.No		Name of the lender or depositor		Address of the lender or depositor		Permanent Account Number (if available with the assessee) of the lender or the depositor		Amount of loan or deposit taken or accepted during the previous year	
										Whether the loan or 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 otherwise than by an account payee bank cheque or account payee bank draft	
										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.	

1	AJAYPRAKASH RATAN LAL LODHA	AHMEDABAD		400000	No	410389		
2	ALPESH PATEL	AHMEDABAD		200000	No	200000		
3	ANJU CHETAN LADDA	AHMEDABAD		601001	No	616413		
4	ASHISH TRADING COMPANY	AHMEDABAD		500000	No	517753		
5	DR. HITESH GOVERDHANBHAI PATEL	AHMEDABAD		750000	No	775299		
6	JECHANDBHAI THAKKAR	AHMEDABAD		100000	No	100000		
7	KARAN PATEL	AHMEDABAD		500000	No	500000		
8	KAVITA BHARATBHAI SHAH	AHMEDABAD		250000	No	251069		
9	K.B.ENTERPRISE	AHMEDABAD		600000	No	602762		
10	KHUMANSINGH	AHMEDABAD		200000	No	200000		
11	KIRTIBHAIS CHOTALIYA	AHMEDABAD		500000	No	500000		
12	NAVKAR ENTERPRISE	AHMEDABAD		100000	No	1016438		
13	RAJESHBHAI	AHMEDABAD		400000	No	400000		
14	RATANLAL BOTHMAL LODHA	AHMEDABAD		500000	No	513973		
15	SHALVI TRADING CORPORATION	AHMEDABAD		300000	No	3199233		
16	SMART TRADING	AHMEDABAD		120000	No	1207890		
17	SUBH LAXMI ENTERPRISE	AHMEDABAD		400000	No	401710		
18	TEJAS PATEL	AHMEDABAD		119000	No	1190000		
19	VIJAPRAKASH RATAN LAL LODHA - HUF	AHMEDABAD		500000	No	514137		
20	VIJAYPRAKASH RATANLAL LODHA	AHMEDABAD		200000	No	2055595		
21	VIPULKUMAR M. PANE LIYA - HUF	AHMEDABAD		500000	No	514137		
22	VIRAL GANDHI	AHMEDABAD		200000	No	200000		
23	VIVEK JAYANTIBHAI PATEL	AHMEDABAD		400000	No	401841		
24	YOGITA RATANLAL LODHA	AHMEDABAD		500000	No	514137		

(These particulars need not be given in case of a Government Company, a banking company or a corporation established by a Central, State or Provincial Act)

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

		S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum 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.
		Nil						
(Particulars at (a) and (b) 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.)								
31	c	Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :-						
		S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment outstanding in the account at any time during the previous year	Whether the repayment was made by cheque or bank draft or use of electronic clearing system 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.
		Nil						
31	d	Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received during the previous year:—						
		S.No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Amount of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year		
		Nil						
31	e	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:—						
		S.No.	Name of the payer	Address of the payer	Permanent Account Number (if available with the assessee) of the payer	Amount of loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or account payee bank draft during the previous year		
		Nil						
Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)								
32	a	Details of brought forward loss or depreciation allowance, in the following manner, to extent available						
		Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order U/S and Date	Remarks	
		Nil						
32	b	Whether a change in shareholding 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.						
32	c	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.						
		If yes, please furnish the details below						

32	d	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year										No
		If yes, please furnish details of the same										
32	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										No
		If yes, please furnish the details of speculation loss if any incurred during the previous year										
33	Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)											No
		S.No	Section	Amount								
		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										Yes
		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)	
		AHMM14 478C	194A	INTEREST ON LABOUR	414586	409045	409045	40721	0	0	0	
		AHMM14 478C	194J	CONSULTANCY	158925	136250	136250	13625	0	0	0	
		AHMM14 478C	194C	LABOUR	1043782	911600	911600	18232	0	0	0	
34	b	Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time										Yes
		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						
		Nil										
34	c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish										No
		Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable		Amount		Dates of payment					
		Nil										
35	a	In the case of a trading concern, give quantitative details of principal items of goods traded										
		Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any				
		Nil										
35	b	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-										
35	bA	Raw materials :										
		Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percentage of yield	Shortage/excess, if any	
		Nil										
35	bB	Finished products :										

		Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any
		Nil							
35	bC	By products :							
		Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any
		Nil							
36	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-								
		(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	Amount	Dates of payment		
		Nil							
37	Whether any cost audit was carried out								No
	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								
38	Whether any audit was conducted under the Central Excise Act, 1944								No
	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								
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								No
	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								
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:								
No	Particulars	Previous Year				Preceding previous Year			
a	Total turnover of the assessee	27862189				0			
b	Gross profit / Turnover	5751465	27862189	20.64%	0	0	0%		
c	Net profit / Turnover	1860512	27862189	6.68%	0	0	0%		
d	Stock-in-Trade / Turnover	27862189	27862189	100.00%	0	0	0%		
e	Material consumed/ Finished goods produced	0	0	0%	0	0	0%		
(The details required to be furnished for principal items of goods traded or manufactured or services rendered)									
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								
	Financial year to which demand/ refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks			
	Nil								

Place **Ahmedabad**
Date **02/09/2016**

Name **H.B.PATEL & ASSOCIATES**
Membership Number **049395**
FRN (Firm Registration Number) **115358w**
Address **305, 3rd Floor, Sardar Patel Stadium Road, Navrangpura, AHMEDABAD, GUJRA T. 380014.**

Form Filing Details	
Revision/Original	Original

Addition Details(From Point No. 18)								
Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	

Deduction Details(From Point No. 18)					
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount		

