Ranpura Desai & Co.
Chartered Accountants

Q
23/9/17

FORM NO. 3CB
[See rule 6G(1)(b)]

AUDIT REPORT UNDER SECTION 44AB OF THE INCOME TAX ACT, 1961 IN THE CASE OFA PERSON REFERRED TO IN CLAUSE (B) OF SUB-RULE (1) OF RULE 6G

We have examined the balance sheet as on31 March 2017and the profit and loss account for the period beginning from 1 April 2016to ending on 31 March 2017, attached herewith, of **M/s R.R. REALITIES, 21/22, COMMERCIAL CHAMBER,SATTA BAZAR, RAJKOT** [Permanent Account No. **AALFR9664A**]

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 **Rajkot.**

3. (a) We report the following observations; if any:

   (i) These financial statements are the responsibility of the Partners. Accordingly our audit is limited only to the examination of books of accounts, records and vouchers produced before us and is based on the management representation and other information that were available to during the course of our audit. Our responsibility is to express an opinion on these financial statements based on our audit.

   We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

   (ii) Stock is taken as valued, verified and certified by the assessee.

   (iii) For notes on accounts and accounting standards, please refer to "Notes" as mentioned in **Schedule 8**of the Accounts.As stated in the said notes, provision for income tax has not been made as advance tax has been debited to Capital Account.

   (iv) Sundry Debtors, Creditors, Banks' accounts are subject to confirmation and subsequent reconciliation, if any.

(b) Subject to above and subject to notes mentioned at appropriate places-

   (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 assessee so far as appears from our examination of 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:

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(i) in the case of the balance sheet, of the state of the affairs of the assessee as at **31 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 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.

For **RANPURA DESAI & Co.**
Chartered Accountants,
[FRN: 117476W]

RANPURA DESAI & CO
Chartered Accountants
RAJKOT

Ketan Y. Sheth
Partner
[Membership No.118411]

Place: Rajkot
Date:12/08/2017

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	M/s R.R. REALITIES
2.	Address	21/22, COMMERCIAL CHAMBER,SATTA BAZAR, RAJKOT
3.	Permanent Account Number	AALFR9664A
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	Not Applicable
5.	Status	Partnership Firm
6.	Previous year from 1st April 2016 to	31st March,2017
7.	Assessment Year	2017-2018
8.	Indicate the relevant clause of section 44AB under which the audit has been conducted	(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
	(b)	If there is any change in the partners/members or their profit-sharing ratios since the last date of preceding year, the particular of such change.	As per information and explanations furnished by the management, there is no change in the partners or their profit sharing ratios since the last date of preceding year.
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)	Constructing and developing housing projects
	(b)	If there is any change in the nature of business or profession, the particulars of such change.	As per information and explanations furnished by the management, there is no change in the nature of business.
11.	(a)	Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.	Not Applicable
	(b)	List of books of account maintained and the address at which the books of accounts are kept.	1.Sales Register 2.Purchase Register 3.Cash Book 4.Bank Book 5.Journal 6.Ledger at 21/22, Commercial Chamber, Satta Bazar, Rajkot.
(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.)			All the Books are Generated using the Computerized Accounting System
	(c)	List of books of account and nature of relevant documents examined.	As Above

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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.	As per information and explanations furnished by the management, there is no change in the method of accounting employed during the year as compared to the immediately preceding previous 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.	

Serial Number	Particulars	Increase in Profit (₹)	Decrease in Profit (₹)
Not Applicable			

(d)	Whether any adjustment is required to be made to the Profit or Loss for complying with the provisions of the Income Computation and Disclosure Standards notified u/s 145(2).	Adjustments required to comply with Income computation and disclosure standard notified under section 145(2) are as under:
(e)	If answer to (d) above is in the affirmative, give details of such adjustments:	

		Increase in Profit (₹)	Decrease in Profit (₹)	Net Effect (₹)
ICDS I	Accounting Policies	-	-	-
ICDS II	Valuation of Inventories	-	-	-
ICDS III	Construction Contract	-	-	-
ICDS IV	Revenue Recognition	-	-	-
ICDS V	Tangible Fixed Assets	-	-	-
ICDS VI	Changes in Foreign Exchange Rates	-	-	-
ICDS VII	Government Grants	-	-	-
ICDS VIII	Securities	-	-	-
ICDS IX	Borrowing Costs	-	-	-
ICDS X	Provisions, Contingent Liabilities and Contingent Assets	-	-	-
	Total	-	-	-

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(f) Disclosure as per ICDS	

(i)	ICDS I – Accounting Policies	As per Schedule-8, of financial statements.
(ii)	ICDS II – Valuation of Inventories	There is no inventories during the preceding financial year.
(iii)	ICDS III – Construction Contracts	There is no construction contracts undertaken during the previous year.
(iv)	ICDS IV – Revenue Recognition	Total revenue from Sale of bunglow is of Rs. 16,00,000/- Revenue is recognized when the goods has transferred to the buyer and the property in the goods for a price or all significant risks and rewards of ownership has transferred to the buyer.
(v)	ICDS V – Tangible Fixed Assets	There are no fixed assets.
(vi)	ICDS VII – Government Grants	Government Grant have not been received during the previous year.
(vii)	ICDSIX - Borrowing Costs	There are no borrowing cost during the relevant previous year.
(viii)	ICDS X – Provisions, Contingent Liabilities and Contingent Assets	There are no Provisions, Contigent Liabilities and Contigent Assets during previous year.

14. (a)	Method of valuation of closing stock employed in the previous year.	There is No Closing Stock
(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	

Serial Number	Particulars	Increase in Profit (₹)	Decrease in Profit (₹)
	Nil		

15	Give the following particulars of the capital asset converted into stock in trade:-	As per books of account submitted to us and certified by the Management, no capital assets have been converted into stock-in-trade during the previous year.
(a)	Description of the capital assets	
(b)	Date of acquisition	
(c)	Cost of acquisition	
(d)	Amount at which the assets is converted into stock-in-trade.	

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16.	Amounts not credited to the profit and loss account, being,	On the basis of examination, on test check basis, of the books of account and records made available to us, our comments on the items covered under this clause are as under:
(a)	the items falling within the scope of section 28;	Nil
(b)	the proforma credits, drawbacks, refunds of duty of customs or excise, service tax or refunds of sales tax, 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.	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::-	Nil

Details of Property	Consideration received or Accrued	Value adopted or assessed or assessable
Not Applicable		

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:-	Not Applicable
(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/deduction 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 credit 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	

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(iii) subsidy or grant or reimbursement, by whatever name called.	
(e) Depreciation allowable	
(f) Written down value at the end of the year	
19. Amount admissible under sections	

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 provisions of Income Tax Act, 1961 or Income-tax Rules,1962 or any other guidelines, circular, etc., issued in this behalf
32AC	Nil	Nil
33AB	Nil	Nil
33ABA	Nil	Nil
35(1)(i)	Nil	Nil
35(1)(ii)	Nil	Nil
35(1)(iia)	Nil	Nil
35(1)(iii)	Nil	Nil
35(1)(iv)	Nil	Nil
35(2AA)	Nil	Nil
35(2AB)	Nil	Nil
35ABB	Nil	Nil
35AC	Nil	Nil
35AD	Nil	Nil
35CCA	Nil	Nil
35CCB	Nil	Nil
35CCC	Nil	Nil
35CCD	Nil	Nil
35D	Nil	Nil
35DD	Nil	Nil
35DDA	Nil	Nil
35E	Nil	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):	

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Sr. No	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.	On the basis of examination, on test check basis, of the books of account and records made available to us, our comments on the items covered under this clause are as under:

Nature	Sr. No	Particulars	Amount in ₹
Capital Expenditure	Nil	Nil	Nil
Personal Expenditure	Nil	Nil	Nil
Advertisement Expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party	Nil	Nil	Nil
Expenditure incurred at clubs being entrance fees and subscriptions	Nil	Nil	Nil
Expenditure incurred at clubs being cost for club services and facilities used.-	Nil	Nil	Nil
Expenditure by way of penalty or fine for violation of any law for the time being force-	Nil	Nil	Nil
Expenditure by way of any other penalty or fine not covered above	Nil	Nil	Nil
Expenditure incurred for any purpose which is an offence or which is prohibited by law	Nil	Nil	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.	

Date of Payment	Amount of Payment	Nature of Payment	Name and Address of the Payee
Nil			

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(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 and Address of the Payee	Amount of Tax deducted
		Nil		

(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 and Address of the Payee
	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.	

Date of Payment	Amount of Payment	Nature of Payment	Name and Address of the Payee	Amount of Tax deducted	Amount out of (V) deposited, if any
			Nil		

(iii)	Under sub-clause (ic) (wherever applicable)	Nil
(iv)	Under sub-clause (iia)	Nil
(v)	Under sub-clause (iib)	Nil
(vi)	Under sub-clause (iii)	Nil

Date of Payment	Amount of Payment	Name and Address of the Payee
	Nil	

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(vii) Under sub-clause (iv)	Nil
(viii) 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

Sr. No.	Date of Payment	Nature of Payment	Amount	Name and PAN of the payee, if available
		Nil		

(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

Sr. No.	Date of Payment	Nature of Payment	Amount	Name and PAN of the payee, if available
		Nil		

(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 expenditure incurred in relation to income which does not form part of the total income.	

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	(i)	amount inadmissible under the proviso to section 36(1)(iii)	Our verification based on auditing standards generally accepted in India, which include the concept of materiality and test check, did not reveal any amount inadmissible under the proviso to section 36(1)(iii) of the Income-tax Act, 1961.
22.		Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	Nil
23.		Particulars of payments made to persons specified under section 40A(2)(b).	As per Annexure 2
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	Nil
		(a) paid during the previous year;	
		(b) not paid during the previous year;	
		(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);	Nil
		(b) not paid on or before the aforesaid date.	Nil
*State whether sales tax, customs duty, excise duty, or any other indirect tax, levy, cess, impost etc. is passed through profit and loss account.			
27.	(a)	Amount of Central Value Added Tax credits availed of or utilized 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.	Nil
	(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.	Nil

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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.	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]	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:-	Nil
		(i) name, address and permanent account number (if available with the assessee) of the lender or 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 or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account.	
		(vi) 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.	
	(b)	Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-	As per Annexure 3
		(i) name, address and permanent account number (if available with the assessee) of the person from whom specified sum is received;	
		(ii) amount of specified sum taken or accepted;	
		(iii) whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account;	
		(iv) 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.	

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*(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.)	
(c) Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year;-	As per Annexure 4
(i) name, address and permanent account number (if available with the assessee) of the payee,	
(ii) amount of the repayment;	
(iii) maximum amount outstanding in the account at any time during the previous year;	
(iv) Whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account;	
(v) 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.	
(d) Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:-	Yes
(i) name, address and permanent account number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received;	
(ii) 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.	
(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 a bank draft which is not an account payee cheque or an account payee bank draft during the previous year:-	
(i) name, address and permanent account number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received;	
(ii) amount of loan or deposit or any specified advance received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year.	

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*(Particulars at (c), (d) and (e) need not be given in case of a repayment of any loan or deposit or any specified advance taken or accepted from the Government, Government company, banking company or a corporation established by the Central, State or Provincial Act.)	
32. (a) Details of brought forward loss or depreciation allowance, in the following manner, to the extent available:	
	As per records made available to us, such brought forward business or unabsorbed depreciation allowance are as :

Sr. No.	Assessment Year	Nature of loss/ allowance (in ₹)	Amount as returned (in ₹)	Amount as assessed (give reference to relevant order)	Remarks
Nil					

(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 term of section 79.	No
(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).	

Section under which deduction is claimed	Amounts admissible as per the provision of the Income Tax Act,1961 and fulfills the conditions, if any, specified under the relevant provisions of Income Tax Act, 1961 or Income TaxRules,1962 or any other guidelines, circular, etc, issued in this behalf.
Nil	

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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 (1)	Section (2)	Nature of payment (3)	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 Govt. out of (6) and (8)
[1]	[2]	[3]	[4]	[5]	[6]	[7]	[8]	[9]	[10]
Nil									

(b) Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time. If not, please furnish the details:	Not Applicable

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				

(c) whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish:	Not Applicable

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.
Nil		

35. (a) In the case of a trading concern, give quantitative details of principal items of goods traded:	Choose an item.

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(i) Opening Stock	1 Bunglow
(ii) Purchase during the year previous year;	
(iii) Sales during the previous year.	1 Bunglow
(iv) Closing Stock.	
(v) Shortage / Excess, if any.	

(b) In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :	Nil
A. Raw Materials	
(i) Opening Stock	
(ii) Purchases 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	
36. In the case of a domestic company, details of tax on distributed profits under section 115-O in the following form	Not Applicable
(i) Total amount of distributed profits;	
(ii) amount of reduction as referred to in section 115-O(1A)(i);	
(iii) amount of reduction as referred to in section 115-O(1A)(ii);	
(iv) Total tax paid thereon	
(v) Dates 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.	No

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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.	No
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:	

Sr. No	Particulars	Previous Year	Preceding Previous Year
1	Total turnover of the assessee	As per Annexure 4	
2	Gross profit/turnover		
3	Net profit/turnover		
4	Stock-in-trade/turnover		
5	Material consumed/finished goodsproduced		
(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 along with details of relevant proceedings.	No

ForM/s **R. R. REALITIES**

Partner **Parnter**

For **RANPURA DESAI & Co.**
Chartered Accountants,
[FRN: 117476W]

RANPURA DESAI & CO. Chartered Accountants RAJKOT

Ketan Y. Sheth
Partner
[Membership No:118411]

Place: Rajkot
Date: 12.08.2017

M/s R. R. REALITIES
ANNEXURES FORMING PART OF THE FORM NO. 3CD
FOR THE ASSESSMENT YEAR 2017-18

1 Details of Partners and Profit Sharing Ratio

Sr. No.	Particulars	Profit/ Loss Ratio
1	Rajnikant Prabhudas Pobaru	25.00%
2	Rajendra Prabhudas Pobaru	25.00%
3	Smt. Smeetaben Rajendra Pobaru	25.00%
4	Siddharth Rajnikant Pobaru	25.00%
		100.00%

2 Particulars of payments made to persons specified u/s 40A(2)(b) :

Sr. No	Name of the party	Relationship	Head of Account	Amount (₹)	PAN
1	Rajnikant Prabhudas Pobaru	Partner	Remuneration	37,500	ACIPP9616M
2	Rajendra Prabhudas Pobaru	Partner	Remuneration	37,500	ACIPP9612R
3	Smt.Smeetaben Rajendra Pobaru	Partner	Remuneration	37,500	ACIPP9615J
4	Siddharth Rajnikant Pobaru	Partner	Remuneration	37,500	AKVPP0906H

For M/s. R.R. Realities,

Partners
Place: Rajkot
Date: 12.08.2017

RANPURA DESAI & CO
Chartered Accountants
RAJKOT

M/s R. R. REALITIES
ANNEXURES FORMING PART OF THE FORM NO. 3CD
FOR THE ASSESSMENT YEAR 2017-18

3 **Particulars of each specified sum accepted during the previous year:-**

Sr. No.	Name of Lender/ Depositors	Address of Lender/Depositors	PAN of Lenders/ Depositors	Amount of Specified sum taken or accepted	Whether the loan or deposit was taken or accepted by an account payee cheque or an account payee 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
1	Sagar Khakkhar	Sagar, Block No. 23, prabhu Residency,dwarkesh park, B/h aalap green city, Raiya road, Rajkot. 36005	AWVPK4935B	16,00,000	Yes	Yes

4 **Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or**

Sr. No.	Name of Payee:	Address of Payee	PAN of Payee:	Amount of the repayment:	Whether squared up during the previous year	Maximum amount outstanding in the account at any time during Previous Year	Whether the loan or deposit was taken or accepted by an account payee cheque or an account payee 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
1	Bansi Bhatt	Shraddha, Karan Park-2, Rajkot	BRNPB6568B	15,000	Yes	15,000	Yes	Yes
2	Rajeshbhai Bhayani	203 Shashwat S V road vile parle west behind vaibhav	AEKPB2002D	9,50,000	Yes	9,50,000	Yes	Yes
3	Vinodbhai Khakhar	"Sagar", Block No. 23, prabhu Residency,dwarkesh park, B/h aalap green city, Raiya road, Rajkot. 36005	AOPPK9526A	14,50,000	Yes	14,50,000	Yes	Yes
4	Sagar Khakkar	Sagar, Block No. 23, prabhu Residency,dwarkesh park, B/h aalap green city, Raiya road, Rajkot. 36005	AWVPK4935B	16,00,000	Yes	1,90,000	Yes	Yes

Note Interest, if any by journal entries, is included in the above acceptances. As certified by the partners, there are no loans or deposits, which are taken or accepted otherwise than by an account payee bank draft or an account payee bank cheque. However, It is not possible for us to verify whether loans or deposits have been taken or accepted otherwise than by an account payee cheque or account payee bank draft, as the necessary evidence is not in possession of the assessee.

For M/s. R.R. Realities,

Partners
Place: Rajkot
Date: 12.08.2017

RANPURA DESAI & CO Chartered Accountants RAJKOT

M/s R. R. REALITIES

5 Accounting Ratios :

	Particulars	Current Year Amount (₹)	Current Year Amount (₹)	Prev. Year Amount (₹)
	Turnover		16,00,000	16,00,000
	Less: Costs of goods sold:			
	Opening stock of tenaments	13,60,000		27,20,000
	Less: Closing stock of tenaments	-		13,60,000
			13,60,000	13,60,000
	Gross profit		2,40,000	2,40,000
[a]	Gross profit / Turnover		15.00%	15.00%
	Net Profit as per profit and loss account		3,695	5,141
[b]	Net Profit / Turnover		0.23%	0.32%
[c]	Stock in trade / Turnover		0.00%	85.00%
[d]	Raw materials consumed / Finished goods produced		N.A.	N.A.

For M/s. R.R. Realities,

Partners
Place: Rajkot
Date: 12.08.2017

RANPURA DESAI & CO. Chartered Accountants * RAJKOT

For **RANPURA DESAI & Co.,**
Chartered Accountants
[FRN:117476W]

(Ketan Y. Sheth)
Partner
(Membership No. 118411)