

CA CHIRAG SHAH
B.Com., F.C.A., DSA(ICA)
CA KALPESH SHAH
B.Com., F.C.A.
CA ASHISH KADAM
B.Com., F.C.A., C.P.A. (Aus.)
CA RENUKA GAVDI
B.Com., A.C.A.

SHAH & KADAM

CHARTERED ACCOUNTANTS

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Form No 3CB
[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-Tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. We have examined the balance sheet as on 31/03/2016, and the Profit and loss account for the period beginning from 01/04/2015 to ending on 31/03/2016, attached herewith of YOGI KRUPA DEVELOPERS, G-1, VRUNDAVAN COMPLEX, HARI BHAKTI WADI, OPP. NATURE ICE CREAM, LAKKADPITHA ROAD, VADODARA, GUJARAT-390001. PAN - AABFY3070D.
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 G-1, VRUNDAVAN COMPLEX, HARI BHAKTI WADI, OPP. NATURE ICE CREAM, LAKKADPITHA ROAD, VADODARA, GUJARAT-390001 and 0 branches
3. (a) We report the following observations/comments/discrepancies/inconsistencies, if any none
(b) Subject to above -
(A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit
(B) In our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from our examination of the books.
(C) In our opinion and to the best of our information and according to the explanations 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 are true and correct subject to following observations/qualifications, if any

SN	Qualification Type	Observations/Qualifications
1	Records produced for verification of payments through account payee cheque were not sufficient	It is not possible for us to verify the same as not received back by the assessee from the bank.
2	Creditors under Micro, Small and Medium Enterprises Development Act, 2006 are not ascertainable	Classification not possible

For SHAH AND KADAM
Chartered Accountants
FRN : 117413W

Chirag Kirankumar Shah
(Partner)
M. No. : A02779



Date : 17/09/2016
Place : Vadodara

2nd Floor, Samir Building 2., Chikuwadi Corner,
Jetalpur Road, Vadodara-390007 Gujarat

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	YOGI KRUPA DEVELOPERS					
2	Address	G-1, VRUNDAVAN COMPLEX, HARI BHAKTI WADI, OPP. NATURE ICE CREAM, LAKKADPITHA ROAD, VADODARA, GUJRAT, 390001					
3	Permanent Account Number (PAN)	AABFY3070D					
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					
5	Sl. No.	Type	Registration Number				
	1	Service Tax	AABFY3070DSD001				
	2	Sales VAT/Tax GUJRAT	24190801461				
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 (%)	
		MR. SAMIRKUMAR JAGDISHCHANDRA THAKKAR				70.00	
		MR. ATUL ARVINDBHAI PATEL				15.00	
		MR. KAMLESH A PATEL				15.00	
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
		2015-04-01	Mr. SAMIRKUMAR JAGDISHCHANDRA THAKKAR	CHANGE	80.00	70.00	none
		2015-04-01	MR. ATUL ARVINDBHAI PATEL	CHANGE	15.00	15.00	none
		2015-04-01	MR. KAMLESH A PATEL	CHANGE	5.00	15.00	none
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	Others			0404	
10	b	If there is any change in the nature of business or profession, the particulars of such change					
		Business	Sector	Sub Sector	Code		
		Nil					
11	a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed					
		No					
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	Pin Code
		Purchase Register	G-1, VRUNDAVAN COMPLEX, HARI BHAKTI WADI, OPP. NATURE ICE CREAM, LAKKADPITHA ROAD		VADODARA	GUJRAT	390001
		Sales Register	G-1, VRUNDAVAN COMPLEX, HARI BHAKTI WADI, OPP. NATURE ICE CREAM, LAKKADPITHA ROAD		VADODARA	GUJRAT	390001

	AKTI WADI, OPP. N ATURE ICE CREAM, LAKKADPITHA RO AD				
Cash Book	G-I, VRUNDAVAN C OMPLEX, HARI BH AKTI WADI, OPP. N ATURE ICE CREAM, LAKKADPITHA RO AD		VADODARA	GUJRAT	390001
Bank Book	G-I, VRUNDAVAN C OMPLEX, HARI BH AKTI WADI, OPP. N ATURE ICE CREAM, LAKKADPITHA RO AD		VADODARA	GUJRAT	390001
General Ledger	G-I, VRUNDAVAN C OMPLEX, HARI BH AKTI WADI, OPP. N ATURE ICE CREAM, LAKKADPITHA RO AD		VADODARA	GUJRAT	390001
JV Register	G-I, VRUNDAVAN C OMPLEX, HARI BH AKTI WADI, OPP. N ATURE ICE CREAM, LAKKADPITHA RO AD		VADODARA	GUJRAT	390001

11 c List of books of account and nature of relevant documents examined. Same as 11(b) above

Books Examined	
purchase Register	
Sales Register	
Cash Book	
Bank Book	
General Ledger	
JV 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.)
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13 d Details of deviation, if any, in the method of accounting employed in the previous year from the accounting standards prescribed under section 145 and the effect thereof on the profit or loss. No

Particulars	Increase in profit(Rs.)	Decrease in profit(Rs.)
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14 a Method of valuation of closing stock employed in the previous year. At Cost or Net Realisable 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.)
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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
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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)	Purchase Value (1)	MOD-VAT (2)	Change in Rate of Exchange (3)	Subsidy/Grant (4)	Total Value of Purchases (B) (1+2+3+4)	Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
	Building @ 10%	10%	404379							40438	363941
	Furnitures & Fittings @ 10%	10%	5506	6500	0	0	0	6500		1201	10805
	Plant & Machinery @ 15%	15%	1610596	48725	0	0	0	48725		245751	1413570
	Plant & Machinery @ 60%	60%	20300							12180	8120
	* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page										
19	Amounts 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 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.									
	DONATION 511251										
	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.	
Interest on TDS		2567	
Interest on Service Tax		7119	
Interest on sales tax		2173	
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 tax deposited, if any
(iii) fringe benefit tax under sub-clause (ic)			
(iv) wealth tax under sub-clause (iia)			
(v) royalty, license fee, service fee etc. under sub-clause (iib).			
(vi) salary payable outside India to a non resident without TDS etc. under sub-clause (iii).			
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
			Pincode
(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:			
Particulars	Section	Amount debited to P/L A/C	Amount Admissible
Remuneration	40b	2888181	2888181
		Amount Inadmissible	Remarks
		0	0
(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:			
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)			
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					Amount in Rs.	0
(i) Amount inadmissible under the proviso to section 36(1)(iii)						0
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)		
samir thakkar		partner	remuneration	2021727		
atul patel		partner	remuneration	433227		
kamlesh patel		partner	remuneration	433227		
samir thakkar		partner	rent	396000		
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) or (f) 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	SALES TAX/ VAT			28440		
Tax, Duty, Cess, Fee etc	SERVICE TAX			9901		
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.)						
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					No
	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)(viii)						
	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	Amount of consideration paid
	Nil					Fair Market 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)(viib). If yes, please furnish the details of the same						
	No					



	Name of the person from whom consideration received for issue of shares	PAN of the person, if available	No. of Shares	Amount consideration received	of 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)					No						
	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 :-											
	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	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					
	Nil											
(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 repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :-											
	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) of the payee	Amount of the repayment	Maximum amount outstanding in the account at any time during the previous year	Whether the repayment was made otherwise than by account payee cheque or account payee bank draft						
	Nil											
31 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.											Yes
Note: (The particulars (i) to (iv) at (b) and comment at (c) above need not be given in the case of a repayment of any loan or deposit 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						
	2014-15	UDLOSS	40348	40348		0 0						
	2015-16	UDLOSS	359122	359122		0 0						
	2015-16	BUSLOSS	1406818	1406818		0 0						
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.											No



32	c	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.		No							
		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					
		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)
		BRDY00330B	192	Salary	599900	599900	599900	17196	0	0	0
		BRDY00330B	194C	Payments to contractors	26724842	26724842	26724842	267600	0	0	0
		BRDY00330B	194H	Commission or brokerage	300000	300000	300000	30000	0	0	0
		BRDY00330B	194-I	Rent	396000	396000	396000	39600	0	0	0
		BRDY00330B	194J	Fees for professional or technical services	148800	148800	148800	14880	0	0	0
34	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				
		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					Yes				
		Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of payment						
		BRDY00330B	465	159	2015-05-11						
		BRDY00330B	0	99	2015-05-11						
		BRDY00330B	0	213	2015-07-06						
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			



35	b	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	73140687				0					
b	Gross profit / Turnover	8779056	73140687	12.00%	0	0	0.00%				
c	Net profit / Turnover	1252344	73140687	1.71%	-1871238	0	0.00%				
d	Stock-in-Trade / Turnover	0	73140687	0.00%	0	0	0.00%				
e	Material consumed/ Finished goods produced	0	0	0.00%	0	0	0.00%				
(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
Date

Vadodara
17/09/2016

Name
Membership Number
FRN (Firm Registration Number)
Address

CHIRAG KIRANKUMAR SHAH
102779
117413W
2ND FLOOR, SAMIR BUILDING 2, CHH
KUWADI CORNER, JETALPUR ROAD
,, VADODARA, GUJRAT, 390007,



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	
Building @ 10%								
Total of Building @ 10%								
Furnitures & Fittings @ 10%	1	04/05/2015	04/05/2015	6500	0	0	0	6500
Total of Furnitures & Fittings @ 10%								
								6500
Plant & Machinery @ 15%	1	13/08/2015	13/08/2015	2800	0	0	0	2800
	2	22/09/2015	22/09/2015	3965	0	0	0	3965
	3	24/10/2015	24/10/2015	9990	0	0	0	9990
	4	25/02/2016	25/02/2016	31970	0	0	0	31970
Total of Plant & Machinery @ 15%								
								48725
Plant & Machinery @ 60%								
Total of Plant & Machinery @ 60%								

Deduction Details (From Point No. 18)			
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Building @ 10%			
Total of Building @ 10%			
Furnitures & Fittings @ 10%			
Total of Furnitures & Fittings @ 10%			
Plant & Machinery @ 15%			
Total of Plant & Machinery @ 15%			
Plant & Machinery @ 60%			
Total of Plant & Machinery @ 60%			