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**M/s. SIGMA GOLDEN INFRA**

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**TAX AUDIT REPORT**

**FOR THE PERIOD ENDED ON**

**31<sup>st</sup> MARCH 2016**

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**AUDITORS:**

**DEEPA SHAI & CO.,  
CHARTERED ACCOUNTANTS  
2<sup>nd</sup> FLOOR, SWASTIK AVENUE,  
SWASTIK SOCIETY, C.G. ROAD,  
NAVANGHANA, AHMEDABAD**



1001, FLOOR, LUMINUS TOWER, OFF. JEWELL HOUSE, 50, ROAD, HANUMANTEBA, ACHHARVADE, 400 005,  
MUMBAI. 24/25, GANDHI NAGAR, 204/2013, ROAD, OFF. 2000, 400, LUMINUS, B. HANUMANTEBA, ACHHARVADE,  
MUMBAI. 24/25, GANDHI NAGAR, 204/2013, ROAD, OFF. 2000, 400, LUMINUS, B. HANUMANTEBA, ACHHARVADE,

**FORM NO.3CB**

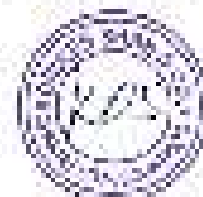
**AUDITOR'S REPORT**

**[Rev. Rule 60(1)(i)]**

**AUDIT REPORT UNDER SECTION 44AB OF THE INCOME TAX ACT, 1961**

**IN THE CASE A PERSON REFERRED TO IN CLAUSE (h) 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 SGMRA GOLDEN INFRA. 14, Super Estate, Behind Hotel Relief, Sarkhej-Sanand Road Sarkhej, Ahmedabad 382210 (P.A.No. ACGF85678W)
  2. We certify that the balance sheet and profit and loss account are in agreement with the books of account maintained at the head office 14, Super Estate, Behind Hotel Relief, Sarkhej-Sanand Road Sarkhej, Ahmedabad 382210 and all Branches.
  3. (a) We report the following observations/comment/ discrepancies/inconsistencies : if any.
    - (i) Note No.4 of Schedule "K" regarding physical verification of cash.
    - (ii) 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 purpose of the audit.
  - B) In our opinion, proper books of accounts have been kept by the head office of the assessee as 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 affairs of the assessee as at 31st March, 2016
- and
- (ii) In the case of the Profit & Loss Account of the Loss of the assessee for the year ended on that date.

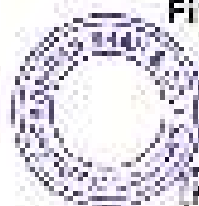




2ND FLOOR, SWASTIK AVENUE, SWASTIK SOC., U/G ROAD, NAVANGPURA, AHMEDABAD - 380 015  
PHONE : +91 79 5403051, 2654221 & 4131442 +91 79 555 421, 4222111 & 4222222, 4222222  
FAX : +91 79 5403052

4. the statement of particulars required to be furnished under section 143A is annexed herewith in Form No.3CD.
5. in our opinion and to the best of our information and according to examination of books of account including other relevant documents and explanations given to us, the particulars given in the said Form 3CD are true and correct.

Place: Ahmedabad  
Date: 05/08/2018



For, D-HIREN SHAH & CO.,  
CHARTERED ACCOUNTANTS  
Firm Reg No.: 114038W

(KARAN SHAH)  
PARTNER  
MEMB NO: 135211

Address: 2ND FLOOR, SWASTIK AVENUE,  
SWASTIK SOC., U/G ROAD,  
NAVANGPURA, AHMEDABAD.

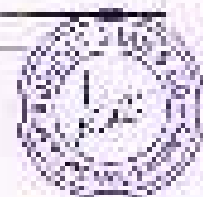
**PM 04 3231**

PSTB

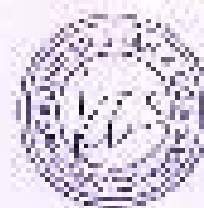




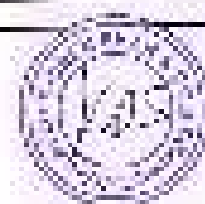
|     |                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5   | State the following information of the capital asset transferred in Schedule III:                                                                                                                                                                                                                         | Has the above capital asset been covered in Schedule III?                                                                                                                                                                                                                                                                                                                                                    |
| (a) | Description of such asset:                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                              |
| (b) | Date of acquisition:                                                                                                                                                                                                                                                                                      | 11/11/2011                                                                                                                                                                                                                                                                                                                                                                                                   |
| (c) | Cost of acquisition:                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                              |
| (d) | Amount of cash or other consideration received in such sale:                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                              |
| 6   | Amount not credited to the profit and loss account only:                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                              |
| (a) | Is the same falling within the scope of section 11?                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                              |
| (b) | Is the same income, if any, exempt, under section 10 of the Income Tax Act, 1961, or is it taxable as income? If taxable, is it taxable as income or as capital gain? If taxable as income, is it taxable as income or as capital gain? If taxable as income, is it taxable as income or as capital gain? | Income                                                                                                                                                                                                                                                                                                                                                                                                       |
| (c) | Is the same income, if any, exempt, under section 10 of the Income Tax Act, 1961, or is it taxable as income? If taxable, is it taxable as income or as capital gain? If taxable as income, is it taxable as income or as capital gain?                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                              |
| (d) | Is the same income, if any, exempt, under section 10 of the Income Tax Act, 1961, or is it taxable as income? If taxable, is it taxable as income or as capital gain? If taxable as income, is it taxable as income or as capital gain?                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                              |
| (e) | Is the same income, if any, exempt, under section 10 of the Income Tax Act, 1961, or is it taxable as income? If taxable, is it taxable as income or as capital gain? If taxable as income, is it taxable as income or as capital gain?                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                              |
| (f) | Is the same income, if any, exempt, under section 10 of the Income Tax Act, 1961, or is it taxable as income? If taxable, is it taxable as income or as capital gain? If taxable as income, is it taxable as income or as capital gain?                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                              |
| 7   | Has any land or building or both been transferred during the previous year for a consideration, and the value thereof or assessed or assessable by an authority of a state government referred to in section 47(2)(b) of the Income Tax Act, 1961?                                                        | Yes, the transfer of such land or building or both is not applicable to the provisions of section 47(2)(b) of the Income Tax Act, 1961, as there is no transfer of any land or building or both during the year under consideration. The provisions of section 47(2)(b) of the Income Tax Act, 1961, are not applicable to the transfer of any land or building or both during the year under consideration. |
| 8   | Particulars of the income, if any, under the Income Tax Act, 1961, in respect of such asset or both of assets, as the case may be, during the year:                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                              |
| (a) | Description of assets:                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                              |
| (b) | Date of acquisition:                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                              |
| (c) | Actual cost or value, as the case may be:                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                              |
| (d) | Value of assets during the year and during the year of any other of assets, if applicable, as the case may be:                                                                                                                                                                                            | Annexure 'B'                                                                                                                                                                                                                                                                                                                                                                                                 |
| (e) | Is the value of assets during the year and during the year of any other of assets, if applicable, as the case may be, as per the provisions of section 47(2)(b) of the Income Tax Act, 1961?                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                              |
| (f) | Is the value of assets during the year and during the year of any other of assets, if applicable, as the case may be, as per the provisions of section 47(2)(b) of the Income Tax Act, 1961?                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                              |
| (g) | Is the value of assets during the year and during the year of any other of assets, if applicable, as the case may be, as per the provisions of section 47(2)(b) of the Income Tax Act, 1961?                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                              |
| (h) | Is the value of assets during the year and during the year of any other of assets, if applicable, as the case may be, as per the provisions of section 47(2)(b) of the Income Tax Act, 1961?                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                              |
| (i) | Is the value of assets during the year and during the year of any other of assets, if applicable, as the case may be, as per the provisions of section 47(2)(b) of the Income Tax Act, 1961?                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                              |
| 9   | Amount of the capital asset transferred:                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                              |
| (a) | 2011                                                                                                                                                                                                                                                                                                      | 1.1                                                                                                                                                                                                                                                                                                                                                                                                          |
| (b) | 2012                                                                                                                                                                                                                                                                                                      | 1.1                                                                                                                                                                                                                                                                                                                                                                                                          |
| (c) | 2013                                                                                                                                                                                                                                                                                                      | 1.1                                                                                                                                                                                                                                                                                                                                                                                                          |
| (d) | 2014                                                                                                                                                                                                                                                                                                      | 1.1                                                                                                                                                                                                                                                                                                                                                                                                          |
| (e) | 2015                                                                                                                                                                                                                                                                                                      | 1.1                                                                                                                                                                                                                                                                                                                                                                                                          |
| (f) | 2016                                                                                                                                                                                                                                                                                                      | 1.1                                                                                                                                                                                                                                                                                                                                                                                                          |
| (g) | 2017                                                                                                                                                                                                                                                                                                      | 1.1                                                                                                                                                                                                                                                                                                                                                                                                          |



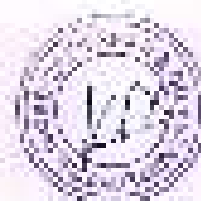
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|  | 100 |  | 284240 |  |  | R |



|    |  |                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                        |
|----|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|    |  | (3) Date and payment on which has not been deducted further neither part or whole which is provided under section 19(1)(a) of 1961                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                        |
|    |  | (4) nature of payment                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                        |
|    |  | (5) amount of payment                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                        |
|    |  | (6) name and address of the payee                                                                                                                                                                                                                                                                                                                             | - NIL -                                                                                                                                                                                                                                                                |
|    |  | (7) amount of tax deducted                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                        |
|    |  | (8) amount of tax of 15% deducted, if any                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                        |
|    |  | (9) under sub-clause (a) for which was applied if                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                        |
|    |  | (a) under sub-clause (i)                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                        |
|    |  | (b) under sub-clause (ii)                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                        |
|    |  | (c) under sub-clause (iii)                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                        |
|    |  | (d) date of payment                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                        |
|    |  | (e) amount of payment                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                        |
|    |  | (f) name and address of the payee                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                        |
|    |  | (g) under sub-clause (iv)                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                        |
|    |  | (h) under sub-clause (v)                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                        |
|    |  |                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                        |
|    |  | Any amount paid to profit and loss account for (i) salary, bonus, commission, remuneration, etc. under section 40(b) 40(c) and compensation, etc.                                                                                                                                                                                                             | - NIL -                                                                                                                                                                                                                                                                |
|    |  | (ii) Other amounts paid - salary, bonus, commission, etc.                                                                                                                                                                                                                                                                                                     | - NIL -                                                                                                                                                                                                                                                                |
|    |  |                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                        |
|    |  | (3) The name of the firm/individual of books of account and other documents/evidence, whether the expenditure incurred under section 40(2) was with the 500 was made by cash or by cheque drawn on a bank or account payee bank draft, please furnish the details:                                                                                            | YES.<br>In respect of payments made by cheque and it is not possible for us to verify whether the payment in excess of Rs. 10000/- or more have been made or otherwise than by Account Payee Cheque or the Bank Draft, accordingly we are not a proponent of the same. |
|    |  | (4) The name of the firm/individual of books of account and other documents/evidence, whether the expenditure incurred under section 40(2) was with the 500 was made by cash or by cheque drawn on a bank or account payee bank draft, please furnish the details of amount deposited in the profit and loss of business or profession under section 40(2)(a) | - NIL -                                                                                                                                                                                                                                                                |
|    |  | (5) Whether for payment of gratuity not allowed under section 40A(7)                                                                                                                                                                                                                                                                                          | - NIL -                                                                                                                                                                                                                                                                |
|    |  | (6) Any amount paid by the company to any director or employee under section 40A(2)                                                                                                                                                                                                                                                                           | - NIL -                                                                                                                                                                                                                                                                |
|    |  | (7) Particulars of any gift by a company to directors                                                                                                                                                                                                                                                                                                         | - NIL -                                                                                                                                                                                                                                                                |
|    |  | (8) Amount of deduction allowable in terms of section 14A in respect of the income tax incurred in relation to income which does not form part of the total income                                                                                                                                                                                            | - NIL -                                                                                                                                                                                                                                                                |
|    |  | (9) Amount of deduction allowable under section 40A(2)                                                                                                                                                                                                                                                                                                        | - NIL -                                                                                                                                                                                                                                                                |
| 22 |  | Amount of interest payable under section 22 of the Income Tax Act, 1961 and 22A of the Income Tax Act, 1961.                                                                                                                                                                                                                                                  | - NIL -                                                                                                                                                                                                                                                                |
| 23 |  | Particulars of payments made to persons specified under section 40A(2)(b)                                                                                                                                                                                                                                                                                     | - NIL -                                                                                                                                                                                                                                                                |
| 24 |  | Amount of interest payable under section 22 of the Income Tax Act, 1961 and 22A of the Income Tax Act, 1961.                                                                                                                                                                                                                                                  | - NIL -                                                                                                                                                                                                                                                                |



|    |    |                                                                                                                                                                                                                                                                                                              |              |
|----|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 24 |    | Accounting for stock of property for under value at 4/1 and completion of return.                                                                                                                                                                                                                            | - Nil -      |
| 25 |    | In respect of any sum referred to in section 28, 10, 24, 25 or 26 of the Act 1922, the liability is:                                                                                                                                                                                                         |              |
|    |    | (A) payable on the first day of the previous year but was not allowed in the assessment of any previous year and year.                                                                                                                                                                                       | Nil          |
|    |    | (B) payable during the previous year.                                                                                                                                                                                                                                                                        |              |
|    |    | (C) was incurred in the previous year and was:                                                                                                                                                                                                                                                               |              |
|    |    | (a) paid on or before the due date for making the return of income of the previous year and section 28(1).                                                                                                                                                                                                   | Annexure 'D' |
|    |    | (b) not paid on or before the aforesaid date.                                                                                                                                                                                                                                                                | - Nil -      |
|    |    | (D) was not allowed during, or was during, earlier year but was allowed in the year, when the return was made through the period of the return.                                                                                                                                                              |              |
| 27 | 32 | Particulars of Interest Tax as Added Tax due to and of the interest during the previous year and the addition in the profit and loss account and balance of the account of the interest tax added Tax credit in the account.                                                                                 | - Nil -      |
|    | 33 | Particulars of Income or expenditure of interest and of interest credited to the profit and loss account.                                                                                                                                                                                                    |              |
| 28 |    | Whether during the year the taxpayer has acquired any company, being share of a company not being a company in which partner is substantially interested, without consideration or for inadequate consideration or otherwise in violation of 23(2)(b) of the Act, 1922, clause (b) of section 23 of the Act. | Nil          |
| 29 |    | Whether during the previous year, the taxpayer received any consideration for the shares or sold the shares for the market value of the shares or sold the shares for the market value of the shares or sold the shares for the market value of the shares.                                                  | - Nil -      |
| 30 |    | Details of any amount received on hand or any amount due from the taxpayer or interest on the amount borrowed; must observe the through an account pay, interest (Section 28).                                                                                                                               | - Nil -      |
| 31 | 37 | Particulars of any loan or deposit in an account exceeding the limit specified in section 28(2) taken or received during the year and year.                                                                                                                                                                  |              |
|    |    | (a) the name and permanent account number if available with the borrower of the loan or deposit;                                                                                                                                                                                                             |              |
|    |    | (b) amount of loan or deposit taken or received;                                                                                                                                                                                                                                                             |              |
|    |    | (c) whether the loan or deposit was repaid or paid in the previous year;                                                                                                                                                                                                                                     |              |
|    |    | (d) the nature of the loan or deposit in the account or any other account during the previous year;                                                                                                                                                                                                          |              |
|    |    | (e) whether the loan or deposit was taken or received otherwise than by or through a bank or a financial institution or a person or firm.                                                                                                                                                                    |              |

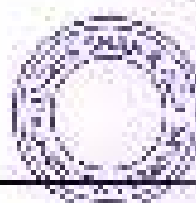






|    |  |                                                                                             |         |
|----|--|---------------------------------------------------------------------------------------------|---------|
| 40 |  | Ratio of long-term debt to capitalization at the<br>year-end year and preceding period year | — N/A — |
| a  |  | Total number of the securities                                                              |         |
| b  |  | Debt to capitalization                                                                      |         |
| c  |  | Ratio of debt to capital                                                                    |         |
| d  |  | Ratio of debt to capitalization                                                             |         |
| 41 |  | Ratio of long-term debt to capitalization at the<br>year-end year and preceding period year | — N/A — |

Place - Ahmedabad  
Date - 12-03-2015



FOR: DHIREN SHAH & CO.,  
CHARTERED ACCOUNTANTS  
Firm Reg. No. 114600W

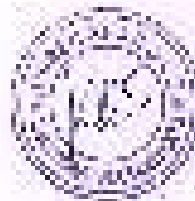
(RAJESH SHAH)  
PARTNER  
Firm No. 114600W

**SIGMA GOLDEN INFRA**  
**ANNEXURE FORMING PART OF FORM 3CD FOR THE YEAR ENDED**  
**ON 31-03-2018**

**Annexure "A"**

**Name of member/ Partners and there profit sharing Ratio**

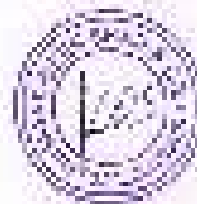
| Sr.No | Name of Partners                               | Profit/Loss<br>Sharing ratio |
|-------|------------------------------------------------|------------------------------|
| 1     | Golden Paddy Constructions (P) Private Limited | 33%                          |
| 2     | INFINITY PROBUILD LLP                          | 40%                          |
| 3     | SIGMA GOLD PROBUILD LLP                        | 27%                          |
| TOTAL |                                                | 100%                         |



**FORMA 2011-2012**  
**ANNUAL REPORT FORM FOR FORM 2011-2012**  
**FORM 2011-2012**

Appendix 2011-2012: Description of research activities as per the Income Tax Act

| Description of Research / Development Activities | Opening<br>Value of<br>101.1 and 2011 | Total<br>Research<br>and<br>Development<br>Costs |                | Total<br>Costs | Total<br>Costs<br>(101.1) | Total<br>Costs<br>(101.1) | Total<br>Costs<br>(101.1) |
|--------------------------------------------------|---------------------------------------|--------------------------------------------------|----------------|----------------|---------------------------|---------------------------|---------------------------|
|                                                  |                                       | Research<br>and<br>Development<br>Costs          | Other<br>Costs |                |                           |                           |                           |
| 2011-2012                                        | -                                     | 1,000,000                                        | -              | 1,000,000      | 1,000,000                 | 1,000,000                 | 1,000,000                 |
| 2012-2013                                        | -                                     | 1,000,000                                        | -              | 1,000,000      | 1,000,000                 | 1,000,000                 | 1,000,000                 |
| 2013-2014                                        | -                                     | 1,000,000                                        | -              | 1,000,000      | 1,000,000                 | 1,000,000                 | 1,000,000                 |
| Total                                            | -                                     | 3,000,000                                        | -              | 3,000,000      | 3,000,000                 | 3,000,000                 | 3,000,000                 |

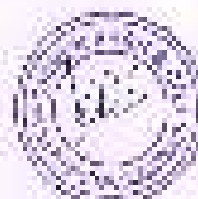


**SIGMA GOLDEN INFRA**  
**ANNEXURE FORMING PART OF FORM 3CD FOR THE**  
**YEAR ENDED ON 31-03-2018**

Annexure 'C'

Clause 26: Details of any sum in respect to section 43B

| Sr. No. | Particulars                         | Amount Payable (Rs.) | Date of Payment | Details of Payment Amount (Rs.) | Remarks                                  |
|---------|-------------------------------------|----------------------|-----------------|---------------------------------|------------------------------------------|
| 1       | TDS on Payment of Professional Fees | 78,947               | 27-05-18        | 78,947                          | Amount withheld<br>Interest of Rs.4575/- |
| 2       | TDS on Payment to Contractor        | 102,215              | 27-05-18        | 102,215                         | Amount withheld<br>Interest of Rs.4515/- |



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Participation of women in payment of all the taxes levied in an amount according the law 111 modified in section 207 & 207A since 1990

| Sl. No. | Name of, address & Permanent account number of depositor/s to be included                                                                                                         | Opening Amount as on 21.04.15 | Amount of loan sanctioned/ loan renewed during this year | Maturity Date of loan/loan repaid up during this year | Maturity amount of Deposits during this period (in) |           | Whether loan is assigned under the P.Y. loan account payable/repayable/linked? | Amount of recovery of deposits | Whether repayment was made through account payable/repayable/linked or account of P.Y. Bank? | Closing Balance as on 21.04.15 |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------------------------------------------------------|-------------------------------------------------------|-----------------------------------------------------|-----------|--------------------------------------------------------------------------------|--------------------------------|----------------------------------------------------------------------------------------------|--------------------------------|
|         |                                                                                                                                                                                   |                               |                                                          |                                                       | Cash                                                | Repayable |                                                                                |                                |                                                                                              |                                |
| 1       | ASHA COALITION TRUST<br>P.O. KALINAGUR<br>KALINAGUR FLOOR, GATEWAY AREA,<br>H.P. PURI TOWN, P.O. KALINAGUR, DIST.<br>KALINAGUR, PIN-751002<br>JAYNAGAR T. PATEL<br>P.O. KALINAGUR | 1000000                       | 1000000                                                  | NO                                                    | 20-04-15                                            | 1000000   | NO                                                                             |                                | NO                                                                                           | 1000000                        |
| 2       | ACCORDING TO ASHWA LIA. OFFICER<br>H.P. T. P. KALINAGUR (KALINAGUR)<br>KALINAGUR, PIN-751002                                                                                      | -                             | 1000000                                                  | NO                                                    | 15-04-15                                            | 1000000   | NO                                                                             | 1000000                        | NO                                                                                           | 1000000                        |

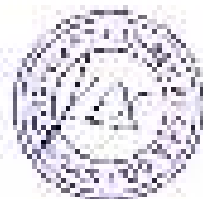


**SIGMA ROLLER RPTA**  
**APPENDIX FURNISHING TABLE OF FORMS DUE FOR THE YEAR ENDING ON 31-03-2016**

**Annexure "B"**

**Details of Tax Deducted at Source as per Chapter XVII B**

| Tax deducted on the collection account (non bank FAS) | Section      | Nature of payment                          | Total amount for Payment or credit of the income (a) | Total amount on which tax was deducted or collected (b) | Total amount of tax deducted or collected (c) of Rs. | Amount of tax deducted or collected out of Rs. (d) | Total amount of tax on the tax deducted or collected (e) of Rs. | Amount of tax deducted or collected (f) of Rs. | Amount of tax deducted or collected (g) of Rs. |
|-------------------------------------------------------|--------------|--------------------------------------------|------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------|------------------------------------------------|
| 1                                                     | 2            | 3                                          | 4                                                    | 5                                                       | 6                                                    | 7                                                  | 8                                                               | 9                                              | 10                                             |
| AM/2009/07B                                           | 194C<br>194D | Payment to Government<br>Dividend of share | 19694507<br>2131563                                  | 19797910<br>2242713                                     | 19797910<br>11394507                                 | 254943<br>56101                                    | 0<br>0                                                          | 0<br>C                                         | 0<br>C                                         |



# **SEWAGE COLLECTOR'S RETURN**

THIS RETURN FORM IS PART OF FORM 100 FOR THE YEAR ENDED 31 MARCH 2013

Amended 15/03/14

Details of Internal Link under section 82(1)(b)

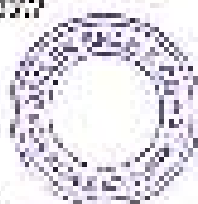
| Q100                                                    | Whether the taxpayer is liable to pay interest under section 201(1A) or section 201(2)(1) Tax Return<br>Furnish: |                                                             |
|---------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| Tax Deductions and<br>Collection Account<br>Number (AN) | Amount of<br>interest under<br>section 201<br>(Rs/60000 p.a.<br>payable)                                         | Amount Paid out of Column (2) along<br>with date of payment |
|                                                         | 1751                                                                                                             | Rs. 6000 paid on 28/05/2012                                 |
| A 140288200                                             | 2000                                                                                                             | Rs. 6000 paid on 28/05/12                                   |
|                                                         | 1751                                                                                                             | Rs. 7500 paid on 27/12/2012                                 |
|                                                         | 1751                                                                                                             | Rs. 7500 paid on 27/12/12                                   |

For, Authorized Signatory

FOR THE RETURNER  
DEPUTED ACCOUNTANT  
PER PERMANENT

FOR THE  
PARTNER  
PERMANENT

PLACE AND SIGNATURE  
DATE



FOR, SEWAGE COLLECTOR

*[Signature]*  
PARTNER

PLACE AND SIGNATURE  
DATE