INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6/ITR-7 transmitted electronically with digital signature]

Assessment Year **2016-17**

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION

Name: SHREE HARI DEVELOPERS			PAN: [illegible]
Flat/Door/Block No: B01 NIRMIT BUNGLOWS	Name Of Premises/Building/Village:		Form No. which has been electronically transmitted: [illegible]
Road/Street/Post Office: NEW C.G. ROAD,	Area/Locality: CHANDKHEDA		Status: Firm
Town/City/District: AHMEDABAD	State: GUJARAT	Pin: [illegible]	Aadhaar Number:
Designation of AO(Ward/Circle): WARD [illegible], AHMEDABAD			Original or Revised: ORIGINAL
E-filing Acknowledgement Number: [illegible]			Date(DD/MM/YYYY): 15-10-2016

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income				1	[illegible]
2	Deductions under Chapter-VI-A				2	0
3	Total Income				3	[illegible]
3a	Current Year loss, if any				3a	0
4	Net tax payable				4	[illegible]
5	Interest payable				5	[illegible]
6	Total tax and interest payable				6	[illegible]
7	Taxes Paid	a Advance Tax	7a	0		
		b TDS	7b	0		
		c TCS	7c	0		
		d Self Assessment Tax	7d	11986		
		e Total Taxes Paid (7a+7b+7c+7d)			7e	[illegible]
8	Tax Payable (6-7e)				8	0
9	Refund (7e-6)				9	0
10	Exempt Income	Agriculture		0	10	0
		Others		0		

This return has been digitally signed by MILAN VADIBHAI BAROT in the capacity of PARTNER

having PAN [illegible] from IP Address [illegible] on 15-10-2016 at AHMEDABAD

Dsc SI No & issuer [illegible]

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

e-Filing Anywhere Anytime

Income Tax Department, Government of India

ACKNOWLEDGEMENT OF RECEIPT OF FORM (Other Than ITR)

Name	SHREE HARI DEVELOPERS	**PAN**	ABVFS4203M
Form No	3CB	**Assessment Year**	2016
e-Filing Acknowledgement Number	500623181151016	**Date of e-Filing**	15/10/2016

For and on behalf of,
e-Filing Administrator

(This is a computer generated Acknowledgment Receipt and needs no signature)

Click to Print the Receipt   Click here to Close the window

Name	: SHREE HARI DEVELOPERS	Asst Year	: 2016-2017
Status	: Partnership Firm		
Address	: B/01 NIRMIT BUNGLOWS, NEW C.G. ROAD, CHANDKHEDA, AHMEDABAD-382424, GUJARAT	Prev Year	: 2015-2016
WARD	: WARD 2(2)(3), AHMEDABAD	PAN	: ABVFS4205M
Email	: djavincometax@gmail.com	DOF	: 07-Sep-2016
MobileNo	: 9825311531	Filing Due Date	: 17-Oct-2016
ITR Form	: ITR - 5	Res Status	: Resident
		Return Filed	: Original

STATEMENT OF TOTAL INCOME

SOURCES OF INCOME		Amount (Rs)	Amount (Rs)	Amount (Rs)
1 INCOME FROM BUSINESS/PROFESSION				
1.1 Business I				
Net Profit before Tax (where regular books of accounts maintained)	:		341747	
Additions				
SEC 40-Amount of interest, salary, bonus, commission or remuneration paid to any partner or member-PARTNER SALARY	:	737618		
SEC 40-Amount of interest, salary, bonus, commission or remuneration paid to any partner or member-PARTNER INT.	:	8474962		
Depreciation as per Profit and Loss Account		1600034		
TOTAL ADDITIONS U/S 28 TO 44DA			10812614	
TOTAL ADDITIONS(P2)			10812614	
Deductions				
Depreciation as per Income tax act - Refer Annexure No. - I	:		1600033	
Book Profit before interest and salary	:	9554326		
Less: Interest Allowable U/S 40b				
1.HITENDRASINH M. VAGHELA	:	3166000		
2.MILAN V. BAROT		767586		
3.KETAN J. DAVE		683921		
4.MUKUNDSINH VAGHELA		3790529		
5.AKSHAY J. PATEL		72866		
Total :		8474962	8474962	
Book Profit		1079364		
Less: Allowable Salary to Partners-(Business)	:			
1. HITENDRASINH M. VAGHELA (Remuneration % : 25)		184404.5		
2. MILAN V. BAROT (Remuneration % : 30)		221285.4		
3. KETAN J. DAVE (Remuneration % : 20)		147523.6		
4. MUKUNDSINH VAGHELA (Remuneration % : 20)		147523.6		
5. AKSHAY J. PATEL (Remuneration % : 5)		36880.9		
Total		737618	737618	
TOTAL DEDUCTIONS-P3			10812613	
Income From Business/Profession - B1 = (P1+P2-P3)	:		341748	
Income From Business/Profession (B1)				341748
GROSS TOTAL INCOME				341748
Total Deductions			Nil	
TOTAL INCOME				341748
TOTAL INCOME(rounded off)				341750

Name	SHREE HARI DEVELOPERS	Ass't Year	2016-2017	
Status	Partnership Firm			

TAX ON TOTAL INCOME			
Total Tax			102525
Add: Cess			3076
TAX AND CESS			105601
AMT - 115JC - Refer Annexure No. - 2			0
AMT - Cr. 115JD			0
TAX PAYABLE			105601
LESS : PREPAID TAXES			
Tax Before Interest			105601
ADD : Interest			
Interest U/s 234 B - Refer Annexure No. - 3		7392	
Interest U/s 234 C - Refer Annexure No. - 4		3903	11295
Self Assessment Tax Payable			116896
Self Assessment Tax U/s.140A - Refer Annexure No. - 5			
Paid on 14/10/2016	116896	116896	116896
Balance Tax Payable / (Refund Due)			NIL

Bank Account Details

Account Number	204820110000036
Type Of Account	Current
IFSC Code	BKID0002040
Bank Name	BANK OF INDIA
Bank Account Number Verified	Yes

For Additional Bank Account Details Refer Annexure

Place : AHMEDABAD
Date : 20/10/2016

Assessee /
Authorised Signatory

Name : SHREE HARI DEVELOPERS
Status : Partnership Firm

Asst Year : 2016-2017

Annexure No. : 1
Depreciation schedule as per Income Tax Act

Sl. No.	Block Of Assets & Description	Rate	W.D.V. as on 01.04.2015	Additions >=180 days	Additions < 180 days	Deletion	Total	Depreciation			W.D.V. as on 31.03.2016	Transfer Expenses	Short Term capital gain
								Normal	Additional	Total			
1	Block1 Furniture and Fixtures-Furniture, Electrical Fittings	10%	489696	0	0	0	489696	48970	0	48970	440726	0	0
2	Block 1- Plant and machinery General machinery, Motor cycles, Motor cars not for hire	15%	1934737	8219065	0	0	10153802	1523070	0	1523070	8631182	0	0
3	Block 5- Plant and machinery Computers including software, Books	60%	11532	8500	0	0	20017	12067	0	12067	8001	0	0
4	Block 6- Plant and machinery Rollers in flour mills, energy saving devices	80%	1798	0	0	0	1798	1438	0	1438	360	0	0
Total			2437743	8304565	0	0	10762108	1600035	0	1600035	9162273	0	0

Annexure No. : 2
Tax Computation Under Alternate Minimum Tax Provisions(AMT)-Sec 115JC

Particulars	Rs.	Rs.	Rs.
Total Income			341750
Adjustment as per section 115JC			
Deduction Claimed under any section included in Chapter VIA under the heading			
Deduction Claimed u/s 10AA		0	
Total Adjustment			0
Adjusted Total Income under section 115JC			341750
Tax payable under section 115JC [18.5% of Adjusted Total Income]			0

Name : SHREE HARI DEVELOPERS
Status : Partnership Firm

Asst Year : 2016-2017

Computation of tax credit under section 115JD

Assessment Year	Adjusted Total Income	Total Income	Tax U/s 115JC(Incl. Cess)	Normal Tax (incl. Cess)	Tax Credit is Available	Amount of Credit Available	Cumulative Credit (setoff)	B/F tax credit Setoff during the current year	Max amt of AMT Credit setoff during current year	AMT Credit Carried forward	Tax payable Current Year
2013-2014	0	0	0	0	NO	0	0	NO	0	0	0
2014-2015	0	0	0	0	NO	0	0	NO	0	0	0
2015-2016	0	0	0	0	NO	0	0	NO	0	0	0
2016-2017	1731[illegible]	341[illegible]	0	105600	NO	0	0	NO	0	0	105600

Annexure No. : 1
Interest U/s 234B

Sl No.	First day of Assessment Year	Date of filing Return	Self Tax Paid (Month)	Assessed Tax	90% of Assessed Tax	Advance Tax	Tax Paid after 31st march 2016	Net Tax before Interest	Rate of Interest	Number of Months Delayed	Interest Payable U/s 234B
1	01/04/2016	26/10/2016		105600	95040	0		105600	1		7392
Self Tax Paid and Interest Calculation											
1	01/04/2016	26/10/2016						105600			
2			Apr, 2016				0	105600	1	1	1056
3			May, 2016				0	105600	1	1	1056
4			Jun, 2016				0	105600	1	1	1056
5			Jul, 2016				0	105600	1	1	1056
6			Aug, 2016				0	105600	1	1	1056
7			Sep, 2016				0	105600	1	1	1056
8			Oct, 2016				0	105600	1	1	1056
Total				105600	95040	0	0				7392

Annexure No. : 4
Interest U/s 234C

Sl No.	Particulars	Tax Payable	Tax Paid Before Due Date	Shortfall	Months Delayed	Rate of Interest	Interest Payable U/s 234C
1	Upto 15th September 2015 - 30%	31680	0	31680	3	1	950
2	Upto 15th December 2015 - 60%	63360	0	63360	3	1	1901
3	Upto 15th March 2016 - 100%	105600	0	105600	1	1	1056
Total Interest U/s 234C							3907

Annexure No. : 3
Self Assessment Tax Paid U/s 140A

Sl. No.	Income Tax	Surcharge	Edu Cess	Interest	Total Amount	Mode of Payment	Drawn on Bank	Challan No	Challan Date	BSR Code	Name of the Bank
1	110898	0	0	0	110898	e-Payment	NA	[illegible]	[illegible]/2016	[illegible]	HDFC BANK LIMITED
Total	110898	0	0	0	110898						

D J N V & CO
Chartered Accountants

58,WHITE HOUSE,PANCHVATI,
C G ROAD,AHMEDABAD,GUJARAT-380006
PHONE : -,Mobile : 9979880656

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

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

1. We have examined the Balance Sheet as at 31st March, 2016 and the Profit and loss account for the period beginning from 01/04/2015 to ending on 31/03/2016, attached herewith of SHREE HARI DEVELOPERS at B/01 NIRMIT BUNGLOWS, NEW C.G. ROAD,, CHANDKHEDA, AHMEDABAD - 382445, GUJARAT (Permanent Account No. ABVFS4203M) .

2. We certify that the Balance Sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at AHMEDABAD and 0 branches.

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

(b) Subject to the 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 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:-

For **D J N V & CO**
Chartered Accountants

(JAYESH PARIKH)
Partner
Membership No. 040650
Firm Reg. No.: 115145W
58,WHITE HOUSE,PANCHVATI,
C G ROAD,AHMEDABAD,GUJARAT-380006

Place: AHMEDABAD
Date: 30/09/2016

FORM NO. 3CD

[See rule 6G(2)]

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

		PART A	
1		Name of the Assessee	SHREE HARI DEVELOPERS
2		Address	8/01 NIRMIT BUNGLOWS NEW C.G. ROAD, CHANDKHEDA AHMEDABAD GUJARAT 382445
3		Permanent Account Number (PAN)	ABVFS4203H
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	**Type** / **Registration number** Service Tax / ABVFS4203HSD 001 Sales Tax/VAT - GUJARAT / 24060304673
5		Status	Partnership Firm
6		Previous Year	01/04/2015 - 31/03/2016
7		Assessment year	2016-17
8		Indicate the relevant clause of section 44AB under which the audit has been conducted	**Clause** Total sales/turnover/gross receipts in business exceeding Rs. 1 crore
		PART B	
9	a)	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios	Refer Annexure 9a
		In case of AOP, whether shares of members are indeterminate or unknown?	No
	b)	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change	No change
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)	**Nature of Business** / **Code** Builders / 0401
	b)	If there is any change in the nature of business or profession, the particulars of such change.	No

11	a)	Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed	NIL
	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.)	Refer Annexure 11b
	c)	List of books of account and nature of relevant documents examined.	**List of Books of Accounts** CASH BOOK (computerized) BANK BOOK (Computerised) JOURNAL (Computerised) GENERAL LEDGER (Computerized)
12		Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)	NO
13	a)	Method of accounting employed in the previous year.	Mercantile System
	b)	Whether there has been any change in the method of accounting employed vis-à-vis the method employed in the immediately preceding previous year.	No
	c)	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.	NIL
	d)	Details of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145 and the effect thereof on the profit or loss.	No
14	a)	Method of valuation of closing stock employed in the previous year.	AT Cost
	b)	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:	NO
15		Give the following particulars of the capital asset converted into stock-in-trade: -	NIL
	(a) (b)	Description of capital asset; Date of acquisition;	

	(c) (d)	Cost of acquisition; Amount at which the asset is converted into stock-in-trade.	
16	Amounts not credited to the profit and loss account, being,—		
	a)	the items falling within the scope of section 28;	NIL
	b)	the Performa credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned ;	NIL
	c)	escalation claims accepted during the previous year;	NIL
	d)	any other item of income;	NIL
	e)	capital receipt, if any	NIL
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish.		NIL
18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form :—		Refer Annexure 18
	a) b) c) d) i) ii) iii) e) f)	Description of asset/ block of assets. Rate of depreciation; Actual cost of written down value, as the case may be. Additions/ deductions during the year with dates, the case of any addition of an asset, date put to use; including adjustments on account of – Central Value Added Tax credit claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994 Change in rate of exchange of currency, and Subsidy or grant or reimbursement, by whatever name called Depreciation allowable Written down value at the end of the year.	
19	Amounts admissible under sections :		NIL
20	a)	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)].	NIL
	b)	Details of contributions received from employees for various funds as referred to in section 36(1)(va);	NIL
21	(A)	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc	
	a	expenditure of capital nature;	NIL
	b	expenditure of personal nature;	NIL
	c	expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;	NIL
		expenditure incurred at clubs,—	

	d(i)	as entrance fees and subscriptions;	NIL
	d(ii)	as cost for club services and facilities used;	NIL
	e(i)	expenditure by way of penalty or fine for violation of any law for the time being in force;	NIL
	e(ii)	any other penalty or fine;	NIL
	e(iii)	expenditure incurred for any purpose which is an offence or which is prohibited by law;	NIL
	(B)	amounts inadmissible under section 40(a);	
	i	as payment to non-resident referred to in sub-clause (i) ;	
	i(A)	Details of payment on which tax is not deducted:	NIL
	i(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 sectinn200(1)	NIL
	ii	as payment referred to in sub-clause (ia)	
	ii(A)	Details of payment on which tax is not deducted:	NIL
	ii(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.	NIL
	iii	fringe benefit tax under sub-clause (ic)	NIL
	iv	wealth tax under sub-clause (iia)	NIL
	v	royalty, license fee, service fee etc. under sub-clause (iib)	NIL
	vi	salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)	NIL
	vii	payment to PF /other fund etc. under sub-clause (iv)	NIL
	viii	tax paid by employer for perquisites under sub-clause (v)	NIL
	(C)	interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;	NIL
	(D)	Disallowance/deemed income under section 40A(3):	
	(a)	On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:	Yes
	(b)	On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A);	Yes
	(E)	provision for payment of gratuity not allowable under section 40A(7)	NIL
	(F)	any sum paid by the assessee as an employer not allowable under section 40A(9)	NIL
	(G)	particulars of any liability of a contingent nature	NIL
	(H)	amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total	NIL

		income	
	(i)	amount inadmissible under the proviso to section 36 (1)(iii)	NIL
22		Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	NIL
23		Particulars of payments made to persons specified under section 40A(2)(b).	Refer Annexure 23
24		Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.	NIL
25		Any amount of profit chargeable to tax under section 41 and computation thereof.	NIL
26	i)	In respect of any sum referred to in clauses (a), (b), (c), (d), (e) or (f) of section 43B, the liability for which :—	
	A)	pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was :	NIL
	a)	paid during the previous year;	
	b)	not paid during the previous year;	
	B)	was incurred in the previous year and was	Refer Annexure 26b
	a)	paid on or before the due date for furnishing the return of income of the previous year under section 139(1);	
	b)	not paid on or before the aforesaid date	
		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.	291024
27	a)	Amount of Central Value Added Tax availed of or utilized during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits in the accounts.	No
	b)	Particulars of income or expenditure of prior period credited or debited to the profit and loss account.	NIL
28		Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia), if yes, please furnish the details of the same.	Not Applicable
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.	Not Applicable
30		Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque [Section 69D].	No
31	a)	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :—	Refer Annexure 31a
	i)	name, address and permanent account number (if available with the assessee) of the lender or depositor;	
	ii)	amount of loan or deposit taken or accepted;	

	iii)	whether the loan or deposit was squared up during the previous year;	
	iv)	maximum amount outstanding in the account at any time during the previous year;	
	v)	whether the loan or deposit was taken or accepted otherwise than by an account payee cheque or an account payee bank draft.	
	(These particulars need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)		
	b)	Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :—	Refer Annexure 31b
	i)	name, address and permanent account number (if available with the assessee) of the payee;	
	ii)	amount of the repayment;	
	iii)	maximum amount outstanding in the account at any time during the previous year;	
	iv)	Whether the repayment was made otherwise than by account payee cheque or account payee bank draft.	
	c)	Whether the taking or accepting loan or deposit, or repayment of the same were made by account payee cheque drawn on a bank or account payee bank draft based on the examination of books of account and other relevant documents.	Yes
		(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 the extent available	NIL
	b)	whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79	Yes
	c)	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year. If yes, please furnish the details of the same.	No
	d)	whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year. If yes, please furnish details of the same.	No
	e)	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73. If yes, please furnish the details of speculation loss if any incurred during the previous year.	Not Applicable
33	Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).		No
34	a)	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish:	Refer Annexure 34a
	b)	Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time. If not, please furnish the details:	Not Applicable
	C)	Whether the assessee is liable to pay interest under	No

		section 201(1A) or section 206C (7). If yes, please furnish:	
35	a)	In case of trading concern, give quantitative details of principle items of goods traded :	NIL
	i)	Item Name	
	ii)	Unit of measurement	
	iii)	Opening Stock	
	iv)	Purchases during the previous year	
	v)	Sales during the year	
	vi)	Closing Stock	
	vii)	Shortage/Excess, if any	
	b)	In case of a manufacturing concern, give quantitative details of the principle items of raw materials, finished products and by-products :	
	A	**Raw Materials**	NIL
	i)	Item Name	
	ii)	Unit of measurement	
	iii)	Opening Stock	
	iv)	Purchases during the previous year	
	v)	Consumption during the previous year	
	vi)	Sales during the previous year	
	vii)	Closing Stock	
	viii)	Yield of finished products	
	ix)	Percentage of yield	
	x)	Shortage/Excess, if any	
	B	**Finished Products / By-products:**	NIL
	i)	Item Name	
	ii)	Unit of measurement	
	iii)	Opening Stock	
	iv)	Purchases during the previous year	
	v)	Quantity manufactured during the previous year	
	vi)	Sales during the previous year	
	vii)	Closing Stock	
	viii)	Shortage/Excess, if any.	
	* Information may be given to the extent available		
36	In case of domestic company, details of tax on distributed profits under section 115-O in the following form		NIL
	a.	total amount of distributed profits:	
	b.	amount of reduction as referred to in section 115-O(1A)(i);	
	c.	amount of reduction as referred to in section 115-O(1A)(ii);	
	d.	total tax paid thereon.	

	e.	dates of payment with amounts.	
37	Whether any cost audit was carried out,if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported / identified by the cost auditor.		NA
38	Whether any audit was conducted under the Central Excise Act, 1944, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported /identified by the auditor.		NA
39	Whether any audit was conducted under section 72A of the Finance Act,1994 in relation to valuation of taxable services, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported / identified by the auditor.		NA
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year: (The details required to be furnished for principal items of goods traded or manufactured or services rendered)		Refer annexure 40
41	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings.		NIL

For SHREE HARI DEVELOPERS

MILAN VADIBHAI BAROT
(PARTNER)
Place : AHMEDABAD
Date : 30/09/2016

For D J N V & CO
Chartered Accountants

JAYESH PARIKH
(Partner)
Membership No. 040650
Firm Reg. No.: 115145W

58,WHITE HOUSE,PANCHVATI,
C G ROAD,AHMEDABAD,GUJARAT-380006
PHONE : -,Mobile : 9979860656

Annexure 9a

Partners/members and their profit sharing ratios

Sl. No.	Name of Partner	Profit share %
1	MILANBHAI V BAROT	30
2	MUKUNDSINGH M VAGHELA	20
3	AKSHAY PATEL	5
4	HITENDRASINGH VAGHELA	25
5	KETAN INDRAVADAN DAVE	20

Annexure 11b

List of Books of account maintained and the address at which the books of accounts are kept

Sl. No.	Books maintained	Address Line 1	Address Line 2	City or Town or District	State	Pin Code
1	CASH BOOK (computerized)	B/01	Nirmit Bunglows	AHMEDABAD	GUJARAT	382445
2	BANK BOOK (Computerized)	B/01	Nirmit Bunglows	AHMEDABAD	GUJARAT	382445
3	JOURNAL (Computerized)	B/01	Nirmit Bunglows	AHMEDABAD	GUJARAT	382445
4	GENERAL LEDGER (Computerized)	B/01	Nirmit Bunglows	AHMEDABAD	GUJARAT	382445

Annexure 23

Particulars of payments made to persons specified under section 40A(2)(b).

Sl. No.	Name of Related Party	PAN	Relation	Nature of payment	Payment made (Amount)
1	HITENDRASINGH M REMUNERATIONVAGHELA	Nil	PARTNER	REMUNERATION	184405
2	MILANBHAI V BAROT	Nil	PARTNER	REMUNERATION	221285
3	KETAN INDRAVADAN DAVE	Nil	PARTNER	REMUNERATION	147524
4	MUKUNDSINGH M VAGHELA	Nil	PARTNER	REMUNERATION	147523
5	AKSHAY J PATEL	Nil	PARTNER	REMUNERATION	36881
6	AKSHAY J PATEL	Nil	PARTNER	INTEREST ON CAPITAL	72866
7	HITENDRASINGH M VAGHELA	Nil	PARTNER	INTEREST ON CAPITAL	3166060
8	MILANBHAI V BAROT	Nil	PARTNER	INTEREST ON CAPITAL	761586
9	KETAN INDRAVADAN DAVE	Nil	PARTNER	INTEREST ON CAPITAL	683921
10	MUKUNDSINGH M VAGHELA	Nil	PARTNER	INTEREST ON CAPITAL	3798529
11	SHIVBHADRA CORPORATION	Nil	RELATIVE	INTEREST	1598752

Annexure 26b: Disallowance U/S 43B

In respect of any sum referred in clauses of Section 43B

Section	Nature	Incurred in the previous year		
		Amount incurred during the previous year but outstanding as on the last day of the previous year	**Amount paid/set off before the due date of filing return (30.09.2016 OR 30.11.2016) /date upto which reported in the tax audit report, whichever is earlier**	**Amount unpaid on the due date of filing return (30.09.2016 OR 30.11.2016) /date upto which reported in the tax audit report, whichever is earlier**
Any sum in the nature of tax, duty, cess or fee under any law	vat payable	73728	73728	Nil
Any sum in the nature of tax, duty, cess or fee under any law	SWACH CESS	47472	47472	Nil
Any sum in the nature of tax, duty, cess or fee under any law	Tds on salary	866898	866898	Nil
Any sum in the nature of tax, duty, cess or fee under any law	Tds On Labour	26521	26521	Nil
Any sum in the nature of tax, duty, cess or fee under any law	Tds on Salary	500	500	Nil
Total amount paid		**1015119**	**Total amount unpaid**	

Annexure 31a

Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year

Sl. No.	Name	Address	PAN	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/ deposit was taken or accepted otherwise than by an A/c payee cheque or
1.	ARNA ENTERPRISES	AHMEDABAD	Nil	29750000	No	30834823	No
2.	ENERGY BEVERAGES PVT LTD	AHMEDABAD	Nil	3000000	Yes	3000000	No
3	GS LIMBOLA	AHMEDABAD	Nil	4500000	No	4500000	No
4	HITESHKUMAR S L HUF	AHMEDABAD	Nil	4000000	Yes	4000000	No
5	MEHATA CORPORATION	AHMEDABAD	Nil	48195000	No	58098759	No
6	PRAFULCHANDRA B PATEL	AHMEDABAD	Nil	800000	No	800000	No
7	RAVI PRAFULCHANDRA PATEL	AHMEDABAD	Nil	800000	No	841312	No
8	SHIV BHADRA CORPORATION	AHMEDABAD	Nil	95516000	No	20671000	No
9	SHOBANABEN HITESHKUMARLIMBOLA	AHMEDABAD	Nil	4000000	Yes	4000000	No
10	SOBHABEN HITESH LIMBOLA	AHMEDABAD	Nil	5000000	No	5000000	No

Annexure 31b

Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :—

Sl. No.	Name	Address	PAN	Amount of repayment	Maximum amount outstanding during the previous year	Whether repayment made other than by A/c payee cheque /draft
1	ENERGY BEVERAGES PVT LTD	AHMEDABAD	Nil	3000000	3000000	No
2	HANSABEN K JADAV	AHMEDABAD	Nil	119096	2770000	No
3	HITESHKUMAR S L HUF	AHMEDABAD	Nil	4000000	4000000	No
4	MEHAT CORPORATION	AHMEDABAD	Nil	23118054	58008759	No
5	RASILABEN H JADAV	AHMEDABAD	Nil	119096	2770000	No
6	SHIV BHADRA CORPORATION	AHMEDABAD	Nil	88325000	20671000	No
7	SHOBANABEN HITESHKUMAR LIMBOLA	AHMEDABAD	Nil	4000000	4000000	No

Annexure 40

Accounting Ratios :-

Sl. No.	Particulars	Previous Year	Preceding previous Year
(a)	Total turnover of the assessee	58854057	105212994
(b)	Gross profit / Turnover	33.67	6.57
(c)	Net profit / Turnover	0.58	0.86
(d)	Stock-in-Trade / Turnover	364.46	125.55
(e)	Material consumed / Finished goods produced		

Annexure 18

Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form :–

Description of asset/block of assets	Rate %	Actual cost or written down value	Adjustment on account of				Total value of Purchases	Deductions	Depreciation allowable	Additional Depreciation	Written down value at the end of the year
			Purchases	CEN.VAT	Change in Rate of Exch.	Subsidy or grant etc					
(14f) Plant & Machinery	80%	1798	Nil	Nil	Nil	Nil	Nil	Nil	1438	Nil	360
(14r) Furnitures & Fittings	10%	489696	Nil	Nil	Nil	Nil	Nil	Nil	48970	Nil	440726
(14b) Plant & Machinery	15%	243626	Nil	Nil	Nil	Nil	Nil	Nil	36544	Nil	207082
(14e) Plant & Machinery	60%	11512	8500	Nil	Nil	Nil	8500	Nil	12007	Nil	8005
(14a) Plant & Machinery	15%	11061	Nil	Nil	Nil	Nil	Nil	Nil	1659	Nil	9402
(14a) Plant & Machinery	15%	7469	Nil	Nil	Nil	Nil	Nil	Nil	1120	Nil	6349
(14a) Plant & Machinery	15%	5635	Nil	Nil	Nil	Nil	Nil	Nil	845	Nil	4790
(14a) Plant & Machinery	15%	8850	Nil	Nil	Nil	Nil	Nil	Nil	1328	Nil	7522
(14a) Plant & Machinery	15%	1678096	8296065	Nil	Nil	Nil	8296065	Nil	1496124	Nil	8478037
Total		2457743	8304565	Nil	Nil	Nil	8304565	Nil	1600035	Nil	9162273

Annexure 18 - Details

Fixed asset - Details of Additions during the year

Description of asset/block of assets	Date of purchase	Date put to use	Amount	CEN. VAT	change in rate of exchange of currency	subsidy or grant or reimbursement, by whatever name called	Total value of Purchases
(14e) Plant & Machinery @ 60%	08/05/2015	08/05/2015	8500	Nil	Nil	Nil	8500
(14a) Plant & Machinery @ 15%	20/08/2015	20/08/2015	4101519	Nil	Nil	Nil	4101519
(14a) Plant & Machinery @ 15%	30/09/2015	30/09/2015	4194546	Nil	Nil	Nil	4194546

Annexure 34A

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:

Sl. No.	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)	AmountOf tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
1	AHMS20815E	192	Salary	444000	444000	444000	6000	Nil	Nil	Nil
2	AHMS20815E	194A	Interest other than Interest on securities	9341460	9341460	9341460	934146	Nil	Nil	Nil
3	AHMS20815E	194C	Payments to contractors	25923117	25923117	25923117	356130	Nil	Nil	Nil
4	AHMS20815E	194J	Fees for professional or technical services	180778	180778	180778	18078	Nil	Nil	Nil

Shree Hari Developers
B-1 [illegible] Bungalow,
Near C.G.Road, Chandkheda
Ahmedabad-382424
Balance Sheet
1-Apr-2015 to 31-Mar-2016

Liabilities	AMOUNT		Assets	AMOUNT	
Capital Account		[illegible]	Fixed Assets		[illegible]
[illegible]	[illegible]		AIR CONDITION	[illegible]	
[illegible]	[illegible]		[illegible] System	[illegible]	
[illegible]	[illegible]		Camera	[illegible]	
[illegible]	[illegible]		Computer	[illegible]	
[illegible]	[illegible]		[illegible]	[illegible]	
Loans (Liability)		[illegible]	FURNITURE	[illegible]	
Bank OD A/c	[illegible]		[illegible]	[illegible]	
Secured Loans	[illegible]		SOLAR POWER PLANT	[illegible]	
Unsecured Loans	[illegible]		Water Tank	[illegible]	
Current Liabilities		[illegible]	Investments		189526.00
Provisions	[illegible]		N.S.C.	11526.00	
Sundry Creditors	[illegible]		The [illegible] Co Op Bank Ltd Share	178000.00	
			Current Assets		[illegible]
			Closing Stock	[illegible]	
			Loans & Advances (Asset)	[illegible]	
			Sundry Debtors	[illegible]	
			Cash-in-hand	[illegible]	
			Bank Accounts	[illegible]	
Total		358349539.09	Total		358349539.09

As per our report of even date
For DJNV & Co.
Chartered Accountants
FRN : 115145W

For, Shree Hari Developers

Jayesh Parikh
(Partner)
M.No. 40650
Place: Ahmedabad
Date: 30-09-2016

(Partner)
Place: Ahmedabad
Date: 30-09-2016

Shree Hari Devlopers

[illegible]

[illegible]

Ahmedabad [illegible]

Profit & Loss A/c

1-Apr-2015 to 31-Mar-2016

Particulars	Amount		Particulars	Amount	
Opening Stock			**Sales Accounts**		[illegible]
Work in Progress	[illegible]		[illegible]	[illegible]	
Purchase Accounts		[illegible]	**Closing Stock**		[illegible]
[illegible]	[illegible]		Work in Progress	[illegible]	
[illegible] Purchase	[illegible]				
[illegible] Purchase	[illegible]				
[illegible]	[illegible]				
[illegible]	[illegible]				
[illegible]	[illegible]				
[illegible]	[illegible]				
[illegible]	[illegible]				
[illegible] Purchase	[illegible]				
LABOUR EXP	[illegible]				
[illegible] Purchase	[illegible]				
[illegible] Purchase	[illegible]				
[illegible] Purchase	[illegible]				
[illegible]	[illegible]				
[illegible] Purchase	[illegible]				
Direct Expenses		[illegible]			
Audit Fee	[illegible]				
[illegible]	[illegible]				
[illegible]	[illegible]				
[illegible] Labour	[illegible]				
Depreciation	[illegible]				
[illegible] Exp	[illegible]				
Legal [illegible]	[illegible]				
[illegible]	[illegible]				
[illegible] Exp	[illegible]				
[illegible] Exp	[illegible]				
Salary Exp	[illegible]				
[illegible] Exp	[illegible]				
[illegible] Exp	[illegible]				
[illegible] Exp	[illegible]				
Telephone Exp	[illegible]				
Term Loan Interest Exp	[illegible]				
Vehicle Exp	[illegible]				
[illegible] Exp	[illegible]				
Indirect Expenses		[illegible]	**Indirect Income**		[illegible]
Accounting Charges	[illegible]		[illegible]	[illegible]	
Bank [illegible]	[illegible]				
[illegible] Charges	[illegible]				
[illegible] Exp	[illegible]				
[illegible] Interest	[illegible]				
[illegible] Exp	[illegible]				
[illegible] Exp	[illegible]				
[illegible] Exp	[illegible]				
[illegible] Exp	[illegible]				
[illegible]	[illegible]				
[illegible] Exp	[illegible]				
[illegible] Tax Exp	[illegible]				
Service Tax [illegible]	[illegible]				
Term Loan Processing Charges	[illegible]				
[illegible]	[illegible]				
VAT Exp	[illegible]				
Net Profit		[illegible]			
Total		[illegible]	Total		[illegible]

As per our report of even date
For DJNV & Co
Chartered Accountants
FRN : 115145W

Jayesh Parikh
(Partner)
M.No. 40650
Place: Ahmedabad
Date: 30-09-2016

For Shree Hari Devlopers

(Partner)

Place: Ahmedabad
Date: 30-09-2016