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ANNUAL REPORT

FOR THE PERIOD ENDED ON **31.03.2018**

SAMANVAY SPARSH

BEHIND BILLA BONG SCHOOL, VADSAR ROAD,

VADODARA – 390 010

PAN: ADDFS7131E

F.Y.: 2017-18

A.Y.: 2018-19

AUDITORS:

CNK & Associates LLP

CHARTERED ACCOUNTANTS

C-201/202, SHREE SIDDHI VINAYAK COMPLEX,

OPP. ALKAPURI SIDE RAILWAY STATION, FARMAJI ROAD,

ALKAPURI, VADODARA 390 005

GUJARAT, INDIA

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CNK & Associates LLP
Chartered Accountants

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FORM NO 3CB

[See rule 6G(1) (b)]

Audit Report under section 44 AB of the income tax act 1961 in the case of person referred to in the clause (b) of sub-rule (1) of the rule 6G.

(1) We have examined the balance sheet of as at 31st March 2018 and the Profit and Loss Account for the year beginning from 01.04.2017 to 31.03.2018, attached here with of **SAMANVAY SPARSH, BEHIND BILLA BONG SCHOOL, VADSAR ROAD, VADODARA – 390 010. PAN NO – ADDFS7131E,** which are in agreement with the books of Accounts maintained by the office at Baroda.

(2) We certify that the Balance Sheet and the profit and Loss account are in agreement with the books of accounts maintained at the head office at **SAMANVAY SPARSH, BEHIND BILLA BONG SCHOOL, VADSAR ROAD, VADODARA – 390 010**

(3) (a) We report that the following observation/ comments discrepancies/ inconsistencies, if any:

01. Balance Confirmation is not obtained.
02. Wherever the external vouchers are not available explanations given by the partners have relied upon.

(b) Subject to above:

(a) We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit.

(b) In our opinion, proper books of account have been kept by the office of the assessee so far as appears from our examination of books.

(c) In our opinion and to the best of our information and according to explanations given to us, if any given a true and fair view.

01. In the case of the Balance Sheet of the state of the above named assessee affairs as at 31st March 2018.
02. In the case of the Profit and Loss account of the above named assessee for the accounting year ending on 31st March 2018.

(4) The statement of particulars furnished required to be furnished u/s 44AB is annexed herewith in Form No. 3CD and annexure thereto.

(5) In our opinion and to the best of our information and according to the explanations given to us the particulars given in the said Form No. 3 CD and annexure thereto are true and correct.

For CNK & Associates LLP
Chartered Accountants
FRN : 101961W / W-100036

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(Kishor Parikh)
Partner
Membership No.: 039213
Place : Vadodara
Date : 31/10/2018

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	**SAMANVAY SPARSH**	
2	Address	**00, SAMANVAY SPARSH, BEHIND BILLA BONG SCHOOL, VADSAR ROAD, VADOADARA, GUJARAT-390010**	
3	Permanent Account Number (PAN)	**ADDFS7131E**	
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and service tax, customs duty, etc. if yes, please furnish the registration number or GST number or any other identification number allotted for the same	**Yes**	

S.No.	Nature of Registration	State	Registration Number
1	**Service Tax**		**ADDFS7131ESD001**
2	**Sales Tax/VAT**	**GUJARAT**	**241920206160**
3	**Goods and Service Tax**	**GUJARAT**	**24ADDFS7131E1ZD**

5	Status	**Partnership Firm**
6	Previous year from	**01 April 2017 to 31 March 2018**
7	Assessment Year	**2018-2019**
8	Indicate the relevant clause of section 44AB under which the audit has been conducted	**Clause 44AB(a)**

PART-B

9a If firm or association of persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown?

S.No.	Name	Profit Sharing Ratio(%)
1	**RAVI J. RAO**	**97**
2	**ANKUR A. PAREKH**	**1**
3	**VISHAL K. PATEL**	**1**
4	**CHINTAN D. BHRAMBHATT**	**1**

9b If there is any change in the partners or members or in their profit sharing ratios since the last date of preceding year, the particulars of such change.

Date of Change	Name of Partner/Member	Type of Change	Old Profit Sharing Ratio	New Profit Sharing ratio	Remarks

10a 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)

S.No.	Sector	Sub Sector	Code
1	**CONSTRUCTION**	**Building completion**	**6004**

10b If there is any change in the nature of business or profession, the particulars of such change.

S.No	Business	Sector	Sub Sector	Code

11a Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed. **Yes**

Books Prescribed

11b 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.)

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CHARTERED ACCOUNTANTS

SAMANVAY SPARSH

PARTNER

	Books Maintained	Address Line 1	Address Line 2	City/Town/District	State	PinCode
	Register and Ledger	**00,SAMANVAY SPARSH,BEHIND BILLA BONG SCHOOL**	**VADSAR ROAD**	**VADOADARA**	**GUJARAT**	**390010**

11c	List of books of account and nature of relevant documents examined.	
	Books Examined	
	Cash Book, Bank Book, Purchase Register, Journal Register and Ledger	
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**

S.No	Section	Amount

13a	Method of accounting employed in the previous year.	**Mercantile system**
13b	Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.	**No**
13c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.	

S.No	Particulars	Increase in Profit(Rs.)	Decrease in Profit(Rs.)

13d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)	**No**
13e	if answer to (d) above is in the Affirmative give details of such adjustments:	

S.No	Particulars	Increase in Profit(Rs.)	Decrease in Profit(Rs.)	Net Effect (Rs.)

13f Disclosure as per ICDS

S.No	ICDS	Disclosure

14a	Method of valuation of closing stock employed in the previous year.	**Cost or Market value whichever is less.**
14b	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**

S.No	Particulars	Increase in Profit(Rs.)	Decrease in Profit(Rs.)

15 Give the following particulars of the capital assets converted into stock in trade:-

S.No	(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition	(d) Amount at which the asset is converted into stock-in-trade

16 Amounts not credited to the profit and loss account, being:-

16a The items falling within the scope section 28

S.No	Description	Amount

16b The proforma credits, drawbacks, refund of duty of customs or excise or service tax or refunds of sales tax or value added tax where such credits, drawbacks or refunds are admitted as due by the authorities concerned;

S.No	Description	Amount

16c Escalation claims accepted during the previous year

S.No	Description	Amount

16d Any other item of income

S.No	Description	Amount

16e Capital receipt, if any.

S.No	Description	Amount

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SAMANVAY SPARSH

PARTNER

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:							
	S.No	Details of Property	Address Line 1	Address Line 2	City/Town	State	PinCode	Consideration received or accrued	Value adopted or assessed or assessable

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

Description of Block of Assets/Class of Assets	Rate of Depreciation (In Percentage)	Opening WDV	Additions					Deductions	Depreciation Allowable	Written Down Value at the end of the year
			Purchase Value	MOD_VAT	Change in Rate of Exchange	Subsidy/ Grant	Total of Purchases			
Furniture and fittings 10%	**10**	**18354**	0	0	0	0	0	0	**1835.4**	**16518.60**
Machinery And plant 40%	**40**	**59955**	51310	0	0	0	51310	0	**38984**	**72281.00**
Machinery and plant 15%	**15**	**105959**	0	0	0	0	0	0	**15893.85**	**90065.15**

*For Addition and Deduction Details refer Addition and Deduction Details Tables at the End of the Page

19 Amounts admissible under sections:

S.No	Section	Amount Debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act,1961 or Income-tax Rules,1962 or any other guidelines

20a 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)]

S.No	Description	Amount

20b Details of contributions received from employees for various funds as referred to in section 36(1)(va):

S.No	Nature of Fund	Sum received from Employees	Due date for Payment	Actual amount paid	Actual Payment Date

21a Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc.

Capital Expenditure

S.No	Particulars	Amount in Rs.

Personal Expenditure

S.No	Particulars	Amount in Rs.

Advertisement Expenditure in any sovenir,brochure,tract,pamphlet or the like published by a political party

S.No	Particulars	Amount in Rs.

Expenditure incurred at clubs being entrance fees and subscriptions

S.No	Particulars	Amount in Rs.

Expenditure incurred at clubs being cost for club services and facilities used

S.No	Particulars	Amount in Rs.

Expenditure by way of penalty or fine for violation of any law for the time being in force

S.No	Particulars	Amount in Rs.

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	Expenditure by way of any other penalty or fine not covered above		
	S.No	Particulars	Amount in Rs.
	Expenditure incurred for any purpose which is an offence or which is prohibited by law		
	S.No	Particulars	Amount in Rs.

21b	Amounts inadmissible under section 40(a):-											
	(i) As payment to non-resident referred to in sub-clause(i)											
	(A) Details of payment on which tax is not deducted											
	S.No	Date of Payment	Amount of Payment	Nature of Payment	Name of Payee	PAN of Payee	Address Line 1	Address Line 2	City/Town/ District	Pincode		
	(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)											
	S.No	Date of Payment	Amount of Payment	Nature of Payment	Name of Payee	PAN of Payee	Address Line 1	Address Line 2	City/Town/ District	Pincode	Amount of tax Deducted	Amount of tax Deposited
	(ii) As payment referred to in sub-clause(ia)											
	(A) Details of payment on which tax is not deducted											
	S.No	Date of Payment	Amount of Payment	Nature of Payment	Name of Payee	PAN of Payee	Address Line 1	Address Line 2	City/Town/ District	Pincode		

	(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section(1) of section 139.											
	S.No	Date of Payment	Amount of Payment	Nature of Payment	Name of Payee	PAN of Payee	Address Line 1	Address Line 2	City/Town/ District	Pincode	Amount of tax Deducted	Amount of tax Deposited
	(iii) Fringe benefit tax under sub-clause (ic)	0										
	(iv) Wealth tax under sub-clause (iia)	0										
	(v) Royalty, license fee, service fee etc. under sub-clause (iib)	0										
	(vi) Salary payable outside India/to a non resident without TDS etc. under sub clause (iii)											

	S.No	Date of Payment	Amount of Payment	Name of Payee	PAN of Payee	Address Line 1	Address Line 2	City/Town/ District	Pincode
	(vii) Payment to PF/Other fund etc. under sub-clause (iv)	0							
	(viii) Tax paid by employer for perquisites under sub-clause (v)	0							

21c	Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;						
	S.No	Particulars	Section	Amount Debited to P/L A/c	Amount Admissible	Amount Inadmissible	Remarks

21d	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
	S.No	Date of Payment	Nature of Payment	Amount (In Rs.)	Name of Payee	PAN of payee
	(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
	S.No	Date of Payment	Nature of Payment	Amount (In Rs.)	Name of Payee	PAN of payee
21e	Provision for payment of gratuity not allowable under section 40A(7)					

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PARTNER

21f	Any sum paid by the assessee as an employer not allowable under section 40A(9)	
21g	Particulars of any liability of a contingent nature	

S.No	Nature of Liability	Amount in Rs.

21h	Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income.	

S.No	Nature of Liability	Amount in Rs.

21i	Amounts inadmissible under the proviso to section 36(1)(iii).	
22	Amount of Interest inadmissible under section 23 of the Micro, Small and Medium Enterprise Development Act, 2006	
23	Particulars of payments made to persons specified under section 40A(2)(b)	

S.No	Name of Related Person	PAN of Related Person	Relation	Nature of Transaction	Payment Made
1	**Shri Chintan Brahmbhatt**		**Partner**	**Remuneration**	**750000**

24	Amounts deemed to be profits and gains under section 32AC, 32AD or 33AB or 33ABA or 33AC.

S.No	Section	Description	Amount

25	Any amount of profit chargeable to tax under section 41 and computation thereof.

S.No	Name of Person	Amount of Income	Section	Description of Transaction	Computation if any

26	(i)*	In respect of any sum referred to in clause (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which:-
	26(i)A	Pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was:
	26(i)(A)(a)	Paid during the previous year

S.No	Section	Nature of Liability	Amount

26(i)(A)(b)	No Paid during the previous year

S.No	Section	Nature of Liability	Amount

26(i)B	was incurred in the previous year and was
26(i)(B)(a)	Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)

S.No	Section	Nature of Liability	Amount
1	**Sec 43B(a)-tax , duty,cess,fee etc**	**TDS - 194 C**	**50108**
2	**Sec 43B(a)-tax , duty,cess,fee etc**	**TDS - 194 J**	**16200**
3	**Sec 43B(a)-tax , duty,cess,fee etc**	**GST**	**2605994**

26(i)(B)(b)	Not paid on or before the aforesaid date

S.No	Section	Nature of Liability	Amount

(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.)	**Yes**	**VAT PAID - RS. 6,26,982/-**

27a	Amount of Central Value Added Tax credits availed of or utilized during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits in the accounts	**Yes**

CENVAT	Amount	Treatment in Profit and Loss/Accounts
Opening Balance	**9793**	
CENAVT Availed	**2354065**	
CENVAT Utilized	**2363858**	
Closing/Outstanding Balance	**0**	

27b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account:-

S.No	Type	Particulars	Amount	Prior period to which it Relates

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	**No**

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	S.No	Name of the person from which shares received	PAN of the Company	Name of the Company whose are shares received	CIN of the Company	No. of Shares	Amount of Consideration Paid	Fair Market Value of Shares

29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib), if yes, please furnish the details of the same.					No
	S.No	Name of the person from whom consideration received for issue of shares	PAN of the person	No. of Shares	Amount of consideration	Fair Market Value of Shares

29A	(a) Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (ix) of sub-section (2) of section 56		No
	S.No	Nature of Income	Amount

29B	(a) Whether any amount is to be included as income chargeable under the head 'income from other sources' as referred to in clause (x) of sub-section (2) of section 56		No
	S.No	Nature of Income	Amount

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	
	S.No	Name of the person from whom amount borrowed or repaid on hundi	PAN of the Person	Address Line 1	Address Line 2	City/Town/ District	State	Pin Code	Amount Borrowed	Date of Borrowing	Amount due including Interest	Amount Repaid	Date of Repayment

30A	(a) Whether primary adjustment to transfer price, as referred to in sub-section 1) of section 92CE, has been made during the previous year						No
	S.No	Under which clause of sub-section (1) of section 92CE primary adjustment is made?	Amount (in Rs.) of primary adjustment	Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE	If yes, whether the excess money has been Nrepatriated within the prescribed time	If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money in DD/MM/YYYY format

30B	(a) Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B							No
	SNo	Amount (in Rs.) of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.)	Amount (in Rs.) of expenditure by way interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above	Details of interest expenditure brought forward as per sub-section (4) of section 94B	Details of interest expenditure brought forward as per sub-section (4) of section 94B	Details of interest expenditure carried forward as per sub-section (4) of section 94B	Details of interest expenditure carried forward as per sub-section (4) of section 94B
					Assessment Year	Amount	Assessment Year	Amount

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SAMANVAY SPARSH
PARTNER

30c	Whether the assessee has entered into an impemissible avoidance arrangement, as referred to in section 96, during the previuos year (This clause is applicable from 1st April, 2019.)		NIL
	Sno	Nature of impermissible avoidance arrangement	Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to thearrangement

31a	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year							
	S.No	Name of the Lender or Depositor	Address of the Lender or Depositor	PAN of the Lender or Depositor	Amount of Loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year	Maximum amount outstanding in the account at anytime during the previous year	Whether the Loan or Deposit was Accepted by Cheque or Bank Draft or Electronic Clearing System	If Loan or Deposit taken or Repaid by Cheque or Bank Draft whether Same by Repaid by Account Payee Cheque or Bank Draft

31b	Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year						
	S.No	Name of the Lender or Depositor	Address of the Lender or Depositor	PAN of the Lender or Depositor	Amount of Loan or deposit taken or accepted	Whether the Loan or Deposit was Accepted by Cheque or Bank Draft or Electronic Clearing System	If Loan or Deposit taken or Repaid by Cheque or Bank Draft whether Same by Repaid by Account Payee Cheque or Bank Draft

31(ba)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST						
	SNo	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of receipt (in Rs.)	Date of receipt

31(bb)	Particulars of each receipt in an amount exceeding the limit specified in section 269ST				
	SNo	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Amount of receipt (in Rs.)

31(bc)	Particulars of each payment in an amount exceeding the limit specified in section 269ST						
	SNo	Name of the Payee	Address of the Payee	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of receipt (in Rs.)	Date of payment

31(bd)	Particulars of each payment in an amount exceeding the limit specified in section 269ST				
	SNo	Name of the Payee	Address of the Payee	Permanent Account Number (if available with the assessee) of the Payer	Amount of receipt (in Rs.)

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SAMANVAY SPARSH

PARTNER

	S.No	Section	Amount
	1	80IBA	33581319/-

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: **Yes**

S.No	TAN	Section	Nature of Payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of(6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on(8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
1	BRDS12056C	194C	Payments to contractor and sub-contractors	45704563	41316137	41316137	620288	0	0	0
2	BRDS12056C	194J	Fees for professional or technical services	1064428	1016059	1016059	126554	0	0	0

34b Whether the assessee is required to furnish the statement of tax deducted or tax collected, if yes, please furnish the details **Yes**

S.No	TAN	Type of Form	Due Date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported. If not, please furnish list of all details / transactions which are not reported.
1	BRDS12056C	Form 26Q	31/07/2017	31/07/2017	Yes
2	BRDS12056C	Form 26Q	31/10/2017	30/10/2017	Yes
3	BRDS12056C	Form 26Q	31/01/2018	29/01/2018	Yes
4	BRDS12056C	Form 26Q	31/05/2018	26/05/2018	Yes

34c Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish **Yes**

S.No	TAN	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of Payment
1	BRDS12056C	5029	5029	29/07/2017
2	BRDS12056C	4360	4360	23/01/2018

35a In the case of a trading concern, give quantitative details of principal items of goods traded

S.No	Item Name	Unit	Opening Stock	Purchases during the previous year	Sales during the previous year	Closing Stock	Shortage/excess, if any

35b In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products

35bA Raw Materials:

S.No	Item Name	Unit	Opening Stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing Stock	*Yield of Finished Goods	*Percentage of Yield	Shortage/ excess, if any

CNK & ASSOCIATES LLP VADODARA CHARTERED ACCOUNTANTS

	S.No	Section	Amount

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: **Yes**

S.No	TAN	Section	Nature of Payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of(6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on(8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
1	**BRDS12056C**	**194C**	**Payments to contractor and sub-contractors**	**45704563**	**41316137**	**41316137**	**620288**	**0**	**0**	**0**
2	**BRDS12056C**	**194J**	**Fees for professional or technical services**	**1064428**	**1016059**	**1016059**	**126554**	**0**	**0**	**0**

34b Whether the assessee is required to furnish the statement of tax deducted or tax collected, if yes, please furnish the details **Yes**

S.No	TAN	Type of Form	Due Date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported. If not, please furnish list of all details / transactions which are not reported.
1	**BRDS12056C**	**Form 26Q**	**31/07/2017**	**31/07/2017**	**Yes**
2	**BRDS12056C**	**Form 26Q**	**31/10/2017**	**30/10/2017**	**Yes**
3	**BRDS12056C**	**Form 26Q**	**31/01/2018**	**29/01/2018**	**Yes**
4	**BRDS12056C**	**Form 26Q**	**31/05/2018**	**26/05/2018**	**Yes**

34c Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish **Yes**

S.No	TAN	Amount of interest under section 201(1A)/206C(7) is payable	Amount	Dates of Payment
1	**BRDS12056C**	**5029**	**5029**	**29/07/2017**
2	**BRDS12056C**	**4360**	**4360**	**23/01/2018**

35a In the case of a trading concern, give quantitative details of principal items of goods traded

S.No	Item Name	Unit	Opening Stock	Purchases during the previous year	Sales during the previous year	Closing Stock	Shortage/excess, if any

35b In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products

35bA Raw Materials:

S.No	Item Name	Unit	Opening Stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing Stock	*Yield of Finished Goods	*Percentage of Yield	Shortage/ excess, if any

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35bB	Finished Products:							
S.No	Item Name	Unit	Opening Stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing Stock	Shortage/excss, if any

35bC	By Products:							
S.No	Item Name	Unit	Opening Stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing Stock	Shortage/excess, if any

36 In the case of a domestic company, details of tax on distributed profits under section 115-O in the following form:-

S.No	(a) Total amount of distributed profits	(b) Amount of reduction as referred to in section 115-O(1A)(i)	(c) Amount of reduction as referred to in section 115-O(1A)(ii)	(d) Total tax paid thereon	Amount	Dates of Payment

36A	(a) Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2		No
	S.No	Amount Received	Date of Receipt

37	Whether any cost audit was carried out	No
	if yes, give the details, if any, of disqualification or disagreement on any matter/ item/ value/ quantity as may be reported/ identified by the cost auditor	
38	Whether any audit was conducted under the Central Excise Act, 1944	No
	if yes, give the details, if any, of disqualification or disagreement on any matter/ item/ value/ quantity as may be reported/ identified by the auditor	
39	Whether any audit was conducted under section 72A of the Finance 336Act, 1994 in relation to valuation of taxable services.	No
	if yes, give the details, if any, of disqualification or disagreement on any matter/ item/ value/ quantity as may be reported/ identified by the auditor	

40 Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

No	Particulars	Previous Year			Preceding Previous Year		
a	Total turnover of the assessee	240473824			0		
b	Gross Profit/Turnover	39808793	240473824	16.55	2395053	0	0
c	Net Profit/Turnover	33581319	240499745	13.96	0	61332	0
d	Stock In Trade/Turnover	26500000	240473824	11.02	28079691	0	0
e	Material Consumed/Finished Goods Produced	0	0	0	0	0	0

(The details required to be furnished for principal items of goods traded of manufactured or services rendered)

41 Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 along with details of relevant proceedings

S.No	Financial Year to which demand/refund relates to	Name of other Tax Law	Type (Demand raised/ Refund received	Date of demand raised/refund received	Amount	Remark

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42	(a) Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B					No
	S.No	Income Tax Department Reporting - Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing if furnished	Whether the form contains information about all details/transactions which are requrested to be reported.	If not please furnish list of the details/transactions which are not reported

43	(a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286				No
	S.No	Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of alternate reporting entity (if applicable)	Date of furnishing of report

44	Break of total expenditure of entities registered or not registered under the GST : (This clause is applicable from 1st April, 2019.)	
	NIL	

Date : 09/10/2018
Place : VADODARA
For CNK & ASSOCIATES LLP
(Chartered Accountants)
Reg No. :101961W

CNK & ASSOCIATES LLP VADODARA CHARTERED ACCOUNTANTS

KISHOR KANCHANLAL PARIKH
(Partner)
Membership No : 039213
Firm PAN :AACFC8587E

Addition Details (From Point No. 18)								
S.No	Description of Block of Assets	Date of Purchase	Date Put to Use		Adjustment on account of			Total Amount
				Amount	MODVAT	Exchange Rate Change	Subsidy/ Grant	
1	**COMPUTER**	**30/11/2017**	**30/11/2017**	27610	0	0	0	**27610**
2	**COMPUTER**	**30/05/2017**	**30/05/2017**	23700	0	0	0	**23700**
	Total (Machinery And plant 40%)			51310	0	0	0	**51310**
	Total of Addition			51310	0	0	0	**51310**

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

SAMANVAY SPARSH
PARTNER

FORM NO. 10CCB

[See rule 18BBB]

Audit report under section 80-IB

1	Name of the Assessee	SAMANVAY SPARSH
2	PAN	ADDFS7131E
3	Status	Partnership Firm
4	Ownership Status of the Undertaking / Enterprise	
a	Fully Owned by Assessee	Yes: √ No: -
b	Partly Owned by Assessee	Yes: - No: -
	If yes, Please specify the percentage of Ownership : 100%	
5	Address	SAMANAVY SPARSH, B/H BILLA BONG SCHOOL, VADSAR ROAD, VADODARA, GUJARAT
6	Name of the enterprise or undertaking eligible for deduction u/s 80-IB	SAMANVAY SPARSH
7	Section and sub-section of the IT Act, 1961, under which deduction being claimed	Section 80-IBA of Income Tax Act, 1961
8	Date of commencement of operation / activity by the Undertaking or enterprise	31/08/2016
9	Initial assessment year from when deduction is being claimed	Assessment Year 2018-19
10	Address (with District and State) of the Enterprise / Undertaking claming deduction	SAMANAVY SPARSH, B/H BILLA BONG SCHOOL, VADSAR ROAD, VADODARA, GUJARAT
11	Excise / Service-Tax Registration Number and office where registered	ADDFS7131ESD001
12	Sales Tax Registration Number and office where registered GST Number	24192020616O Sales Tax Office, Vadodara GST No.- 24ADDFS7131E1ZD
13	Local / State authorities from whom approval is taken (Attach copy of approval)	Vadodara Mahanagar Seva Sadan, Vadodara, Vide Raja Chitthi No. L/160/Wd.-4/2016-2017 Dated 23/12/2016

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FORM NO. 10CCB

[See rule 18BBB]

Audit report under section 80-IB

ELIGIBLE BUSINESS UNDER SECTION 80-IA

14	Developement, operation , maintenance of an infrastructure facility	**NOT APPLICABLE**
a	With respect to the infrastructure facility, does the enterprise (please tick) (i) Develop (ii) Operate and maintain (iii) Develop, operate and maintain	
b	Please specify the nature of the infrastructure facility [e.g. road, bridge, rail system, port, etc. [Explanation to section 80-IA(4)(i)]]	
c	Has the operation and maintenance of the infrastructure facility been received on transfer from its developer in accordance with the agreement with the Central / State Government / local authority / any other statutory body	
d	If yes, please specify the first year of claim of deduction under section 80-IA by the developer (Attach copy of Form 10CCB of developer)	
15	Providing telecommunication services	**NOT APPLICABLE**
a	Please specify the nature of telecom service [e.g. Basic Telecom Service, Cellular Service, etc. [Section 80-IA(4)(ii)]]	
16	Development, operation, maintenance of industrial park / SEZ	**NOT APPLICABLE**
a	With respect to the industrial park / SEZ, does the undertaking (please tick) (i) Develop (ii) Develop and operate (iii) Maintain and operate an industrial park / SEZ	
b	Name and address of the industrial park / SEZ	
c	Has the operation and maintenance of the industrial park / SEZ been received on transfer from its developer	
d	If yes, first year of claiming deduction u/s 80-IA by the developer (Attach copy of Form 10CCB of developer)	
17	Generation / transmission / distribution of power	**NOT APPLICABLE**
a	Does the undertaking generate power or generate and distribute power (i) If yes, indicate the year in which the undertaking has started generating power	
b	Does the undertaking transmit or distribute power	

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	(i) If yes, indicate the year in which the new transmission and distribution lines were laid	
c	Has there been substantial renovation and modernization of the existing network of transmission or distribution lines	
	If yes, please specify	
	(i) The year in which the substantial renovation and modernisation of the existing network of transmission or distribution lines took place	
	(ii) book value of plant and machinery as on 01/04/2004	
	(iii) value of increase in the plant and machinery in the year of substantial renovation and modernisation	

ELIGIBLE BUSINESS UNDER SECTION 80-IB

18	Industrial undertakings engaged in manufacture or production of article or thing or operation of cold storage plant :	NOT APPLICABLE
a	Does the industrial undertaking manufacture or produce any article or thing specified in the Eleventh Schedule	
	(Please specify the article or thing:)	
b	If yes, does the manufacturing process use power	
c	Number of workers employed in the manufacturing process	
d	Does the industrial undertaking operate any cold storage plant	
e	Please specify if the company is a small scale industrial undertaking	
f	If the industry is located in the North Eastern Region, is the industry a notified industry as per second proviso to section 80-IB(4) ?	
g	If the industry is located in Jammu & Kashmir, does it manufacture or produce any article or thing specified in Part 'C' of the Thirteenth Schedule ?	
19	Business of ship	NOT APPLICABLE
a	Is the ship owned by an Indian company and wholly used for the business carried on by it	
b	If the ship was acquired on transfer, was the ship owned or used in Indian territorial waters by a person resident in India.	

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FORM NO. 10CCB

[See rule 18BBB]

Audit report under section 80-IB

20	Business of hotel	
a	Is the hotel located in (i) Hilly Area (ii) Rural Area (iii) Place of Pilgrimage (iv) Other notified area (v) None of the above	NOT APPLICABLE
b	Is the hotel approved by the prescribed authority under rule 18BBC of the Income-tax Rules, 1962 ?	
21	Business of scientific research and development	NOT APPLICABLE
a	Is the business approved by the prescribed authority under rule 18D ? (Please attach copy of approval)	
b	Does it fulfil the conditions prescribed in rule 18DA of the Income-tax Rules ?	
22	Commercial production or refining of mineral oil	NOT APPLICABLE
a	Is the undertaking engaged in the commercial production or refining of mineral oil ?	
b	If yes, please specify: Commercial production of mineral oil Refining of mineral oil	
23	Developing and building housing projects	
a	Date of approval by local authority (Please attach copy of approval / if approval is obtained more than once, attach copy of first approval of the builing plan)	23/12/2016
b	Date of completion of the housing project (Please attach copy of the completion certificate issued by the local authority)	Project is undergoing and likely to be completed by 31/07/2019
c	Size of plot of land of the project	Total Area 68,610 Square Feet
d	Is the project situated in Delhi or Mumbai or within 25 kilometres from their municipal limits.	Yes ✕ No ✓
e	Built-up area of the residential unit of the project :	1,67,993 Square Feet

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f	Built-up area of the shops and other commercial establishments situated in the project	5,005.26 Square Feet
g	Whether the project is carried out in accordance with a scheme framed by Central / State Government for re-construction / re-development of existing buildings in areas declared to be slum areas under any law in force and notified by the Board. (Please attach)	NOT APPLICABLE
h	Please specify the method of accounting adopted :	Mercantile
24	Other business activities	NOT APPLICABLE
a	Is the undertaking in the business of setting up and operating a cold chain facility for agricultural produce	
b	Is the undertaking in the integrated business of handling storage and transportation of foodgrains	
c	Is the undertaking in the business of processing, preservation and packaging of fruits or vegetables	

ELIGIBLE BUSINESS UNDER SECTION 80-IC

25 (i)	Whether the undertaking or enterprise is located in an area notified by the Board for the purposes of section 80-IC	NOT APPLICABLE
(ii)	If yes, please indicate	
	(a) Name of the Export Processing Zone / Integrated Infrastructure Development Centre / Industrial Growth Centre / Industrial Park / Estate / Software Technology Park / Industrial Area / Theme Park and the District / State in which located	
	(b) Khasra No. of the undertaking or enterprise (Also indicate the Board's Notification No.)	
	(c) If the eligible business is new, please give the date of commencement of production or manufacture of article or thing	
	(d) If the existing business has undertaken substantial expansion, please specify :-	
	(i) The date of substantial expansion	
	(ii) The total book value of plant and machinery (before taking depreciation in any year) as on first day of the previous year in which substantial expansion took place.	
	(iii) Value of increase in the plant and machinery in the year of substantial expansion	

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FORM NO. 10CCB

[See rule 18BBB]

Audit report under section 80-IB

(e) Does the undertaking or enterprise manufacture or produce any article or thing specified in the Thirteenth Schedule. (If yes, please specify the article or thing)

(f) Does the undertaking or enterprise manufacture or produce any article or thing specified in the Fourteenth Schedule. (If yes, please specify the article or thing or operation)

26 For claim of deduction under section 80-IA(4)(ii) and (iv) / 80-IB(3), (4), (5), (7) and (11) / 80-IC, please indicate :- **NOT APPLICABLE**

a Whether the undertaking or enterprise has been formed by the splitting up or the reconstruction of a business already in existence.

b If yes, whether the circumstances and the period specified in section 33B is applicable (please give details)

c Has the undertaking or enterprise received any machinery or plant on transfer which was previously used for any purpose.

d If yes, please specify value of machinery or plant received on transfer

e Total value of machinery or plant used in business

27 Total Sales of the undertaking : **Rs 24,04,73,824/-**

28 Transactions by the undertaking to a related concern of the assessee, or another undertaking of the assessee, or the co-owner of the undertaking, or another undertaking of the co-owner :- **NIL**

or another undertaking of the co-owner :-

Name of the Related Concern	**Transaction (Please specify nature and amount)**
(a)	Rs.

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