



**FORM NO. 3CB**

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

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

1. I have examined the Balance Sheet as on 31-MAR-2014, and the Profit and Loss Account for the period beginning from 1-APR-2013 to ending on 31-MAR-2014, attached herewith, of  
**SHREEJI REALITY**  
5, SHREE VATIKA SOCIETY, OPP. PASHWANATH FLATS, MANJALPUR, VADODARA  
PAN **ABUFS7135H**

2. I 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 5, SHREE VATIKA SOCIETY, OPP PASHWANATH FLATS, MANJALPUR, VADODARA

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

(b) Subject to above -

(A) I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purpose of the audit.

(B) In my opinion, proper books of account have been kept by the head office so far as appears from my examination of the books.

(C) In my opinion and to the best of my information and according to the explanations given to me, the said accounts, read with notes thereon, if any give a true and fair view:-

(i) in the case of the Balance Sheet, of the state of the affairs of the assessee as at 31-MAR-2014; 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 my opinion and to the best of my information and according to explanations given to me, the particulars given in the said Form No. 3CD are true and correct subject to following observations/qualifications, if any:

| SN | Qualification Type | Observations/Qualifications |
|----|--------------------|-----------------------------|
|    |                    | Nil                         |

For S. A. PATEL & CO  
Chartered Accountants  
(Firm Regn No.: 107763W)

(SUBHASH AMBUBHAI PATEL)  
PROPRIETOR  
Membership No: 041487

Place : VADODARA  
Date : 25/09/2014

**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**

|    |                                                                                                                                                                                                                         |       |                                                                                                                                                                   |                  |                        |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------|
| 01 | Name of the assessee                                                                                                                                                                                                    |       | SHREEJI REALITY                                                                                                                                                   |                  |                        |
| 02 | Address                                                                                                                                                                                                                 |       | 5,SHREE VATIKA SOCIETY,OPP. PASHWANATH FLATS,MANJALPUR,VADODARA                                                                                                   |                  |                        |
| 03 | Permanent Account Number (PAN)                                                                                                                                                                                          |       | ABUFS7135H                                                                                                                                                        |                  |                        |
| 04 | Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty, etc. if yes, please furnish the registration number or any other identification number allotted for the same |       | Yes                                                                                                                                                               |                  |                        |
|    | Name of Act                                                                                                                                                                                                             | State | Other                                                                                                                                                             | Registration No. | Description (optional) |
|    | Service Tax                                                                                                                                                                                                             |       |                                                                                                                                                                   | ABUFS7135HSD001  |                        |
| 05 | Status                                                                                                                                                                                                                  |       | Partnership Firm                                                                                                                                                  |                  |                        |
| 06 | Previous year                                                                                                                                                                                                           |       | from 1-APR-2013 to 31-MAR-2014                                                                                                                                    |                  |                        |
| 07 | Assessment year                                                                                                                                                                                                         |       | 2014-15                                                                                                                                                           |                  |                        |
| 08 | Indicate the relevant clause of section 44AB under which the audit has been conducted                                                                                                                                   |       | Relevant clause of section 44AB under which the audit has been conducted<br>Clause 44AB(a)- Total sales/turnover/gross receipts in business exceeding Rs. 1 crore |                  |                        |

**Part B**

|                    |                        |                                                                                                                                                           |                               |                                                                                                                                                              |                          |                          |                          |
|--------------------|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|--------------------------|
| 09                 | a)                     | If firm or association of persons, indicate names of partners/members and their profit sharing ratios.                                                    | Name                          |                                                                                                                                                              | Profit sharing ratio (%) |                          |                          |
|                    |                        |                                                                                                                                                           | Daxeshbhai Bhagwanbhai Patel  |                                                                                                                                                              | 16.66                    |                          |                          |
|                    |                        |                                                                                                                                                           | Hemant Tribhovanbhai Patel    |                                                                                                                                                              | 16.66                    |                          |                          |
|                    |                        |                                                                                                                                                           | Jigneshbhai Uttambhai Thakkar |                                                                                                                                                              | 5.56                     |                          |                          |
|                    |                        |                                                                                                                                                           | Sureshbhai Motilal Thakkar    |                                                                                                                                                              | 5.56                     |                          |                          |
|                    |                        |                                                                                                                                                           | Sunay Arvindbhai Thakkar      |                                                                                                                                                              | 5.56                     |                          |                          |
|                    |                        |                                                                                                                                                           | Girish Mahendraprasad Pathak  |                                                                                                                                                              | 5.00                     |                          |                          |
|                    |                        |                                                                                                                                                           | Jignesh Deepakbhai Pathak     |                                                                                                                                                              | 10.00                    |                          |                          |
|                    |                        |                                                                                                                                                           | Prakashchandra Amaratlal Shah |                                                                                                                                                              | 10.00                    |                          |                          |
|                    |                        |                                                                                                                                                           | Hemang Ashokkumar Majmudar    |                                                                                                                                                              | 5.00                     |                          |                          |
|                    |                        |                                                                                                                                                           | Yatin Dilipbhai Patel         |                                                                                                                                                              | 10.00                    |                          |                          |
|                    |                        |                                                                                                                                                           | Vijaykumar M Patel            |                                                                                                                                                              | 5.00                     |                          |                          |
|                    |                        |                                                                                                                                                           | Veena Jayendrkumar Patel      |                                                                                                                                                              | 5.00                     |                          |                          |
|                    |                        |                                                                                                                                                           | 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 | Yes                      |                          |                          |
|                    | Name of Partner/Member | Date of change                                                                                                                                            |                               |                                                                                                                                                              | Type of change           | Old profit sharing ratio | New profit Sharing Ratio |
| Vijaykumar M Patel | 03-Dec-2013            | Addition                                                                                                                                                  |                               |                                                                                                                                                              | 0                        | 5                        | Incoming Partner         |
| Veena J Patel      | 03-Dec-2013            | Addition                                                                                                                                                  |                               |                                                                                                                                                              | 0                        | 5                        | Incoming Partner         |
| Manish A Patel     | 03-Dec-2013            | Deletion                                                                                                                                                  |                               |                                                                                                                                                              | 10                       | 0                        | Retired Partner          |
| 10                 | a)                     | Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession) | Sector                        |                                                                                                                                                              | Sub Sector               | Code                     |                          |
|                    |                        |                                                                                                                                                           | Builders                      |                                                                                                                                                              | Property Developers      | 0403                     |                          |
|                    |                        |                                                                                                                                                           |                               |                                                                                                                                                              |                          |                          |                          |

|    |                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                    |                          |                                                                          |                 |  |  |  |  |  |  |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|--------------------------|--------------------------------------------------------------------------|-----------------|--|--|--|--|--|--|
|    | b) If there is any change in the nature of business or profession, the particulars of such change.                                                                                                                                                                                                                                                                                                        | No                                                                                                 |                          |                                                                          |                 |  |  |  |  |  |  |
|    | Business                                                                                                                                                                                                                                                                                                                                                                                                  | Sector                                                                                             | Sub Sector               | Code                                                                     | Remarks if any: |  |  |  |  |  |  |
|    |                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                    |                          |                                                                          |                 |  |  |  |  |  |  |
| 11 | a) Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.                                                                                                                                                                                                                                                                                                       | No                                                                                                 |                          |                                                                          |                 |  |  |  |  |  |  |
|    | 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.) | 5, Shree Vatika Society, , Opp Pashwanath Flats, Manjalpur, Vadodara, GUJARAT, 390011              |                          | Bank Book, Cash Book, Journal, Ledger, Purchases Register (Computerized) |                 |  |  |  |  |  |  |
|    | c) List of books of account and nature of relevant documents examined.                                                                                                                                                                                                                                                                                                                                    | Bank Book, Cash Book, Journal, Ledger, Purchases Register                                          |                          |                                                                          |                 |  |  |  |  |  |  |
| 12 | Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)                                                                                                                                 |                                                                                                    |                          |                                                                          |                 |  |  |  |  |  |  |
|    | No                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                    |                          |                                                                          |                 |  |  |  |  |  |  |
|    | Section                                                                                                                                                                                                                                                                                                                                                                                                   | Amount                                                                                             | Remarks if any:          |                                                                          |                 |  |  |  |  |  |  |
|    |                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                    |                          |                                                                          |                 |  |  |  |  |  |  |
| 13 | a) Method of accounting employed in the previous year                                                                                                                                                                                                                                                                                                                                                     | Mercantile system                                                                                  |                          |                                                                          |                 |  |  |  |  |  |  |
|    | b) 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                                                                                                 |                          |                                                                          |                 |  |  |  |  |  |  |
|    | c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.                                                                                                                                                                                                                                                                               |                                                                                                    |                          |                                                                          |                 |  |  |  |  |  |  |
|    | Particulars                                                                                                                                                                                                                                                                                                                                                                                               | Increase in profit (Rs.)                                                                           | Decrease in profit (Rs.) | Remarks if any:                                                          |                 |  |  |  |  |  |  |
|    |                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                    |                          |                                                                          |                 |  |  |  |  |  |  |
|    | 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                                                                                                 |                          |                                                                          |                 |  |  |  |  |  |  |
|    | Particulars                                                                                                                                                                                                                                                                                                                                                                                               | Increase in profit (Rs.)                                                                           | Decrease in profit (Rs.) | Remarks if any:                                                          |                 |  |  |  |  |  |  |
|    |                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                    |                          |                                                                          |                 |  |  |  |  |  |  |
| 14 | a) Method of valuation of closing stock employed in the previous year.                                                                                                                                                                                                                                                                                                                                    | Raw Material Cost or NRV Whichever is lower WIP on percent of completion Stock Valuation Change-No |                          |                                                                          |                 |  |  |  |  |  |  |
|    | b) In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:                                                                                                                                                                                                                                                         | No                                                                                                 |                          |                                                                          |                 |  |  |  |  |  |  |
|    | Particulars                                                                                                                                                                                                                                                                                                                                                                                               | Increase in profit (Rs.)                                                                           | Decrease in profit (Rs.) | Remarks if any:                                                          |                 |  |  |  |  |  |  |
|    |                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                    |                          |                                                                          |                 |  |  |  |  |  |  |
| 15 | Give the following particulars of the capital asset converted into stock-in-trade:-                                                                                                                                                                                                                                                                                                                       |                                                                                                    |                          |                                                                          |                 |  |  |  |  |  |  |
|    | Description of Capital Assets                                                                                                                                                                                                                                                                                                                                                                             | Date of Acquisition                                                                                | Cost of Acquisition      | Amount at which capital assets converted into stock                      | Remarks if any: |  |  |  |  |  |  |
|    |                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                    |                          |                                                                          |                 |  |  |  |  |  |  |
| 16 | Amounts not credited to the profit and loss account, being, -                                                                                                                                                                                                                                                                                                                                             |                                                                                                    |                          |                                                                          |                 |  |  |  |  |  |  |
|    | a) the items falling within the scope of section 28;                                                                                                                                                                                                                                                                                                                                                      | Nil                                                                                                |                          |                                                                          |                 |  |  |  |  |  |  |
|    | Description                                                                                                                                                                                                                                                                                                                                                                                               | Amount                                                                                             | Remarks if any:          |                                                                          |                 |  |  |  |  |  |  |
|    |                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                    |                          |                                                                          |                 |  |  |  |  |  |  |
|    | b) the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax where such credits, drawbacks or refunds are admitted as due by the authorities concerned;                                                                                                                                                                              | Nil                                                                                                |                          |                                                                          |                 |  |  |  |  |  |  |
|    | Description                                                                                                                                                                                                                                                                                                                                                                                               | Amount                                                                                             | Remarks if any:          |                                                                          |                 |  |  |  |  |  |  |
|    |                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                    |                          |                                                                          |                 |  |  |  |  |  |  |
|    | c) escalation claims accepted during the previous year;                                                                                                                                                                                                                                                                                                                                                   | Nil                                                                                                |                          |                                                                          |                 |  |  |  |  |  |  |
|    | Description                                                                                                                                                                                                                                                                                                                                                                                               | Amount                                                                                             | Remarks if any:          |                                                                          |                 |  |  |  |  |  |  |
|    |                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                    |                          |                                                                          |                 |  |  |  |  |  |  |

|                                                                                                                                                                                                                                                |                                   |                                                                     |                 |                        |                |                          |       |         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|---------------------------------------------------------------------|-----------------|------------------------|----------------|--------------------------|-------|---------|
| d) any other item of income;                                                                                                                                                                                                                   |                                   | Nil                                                                 |                 | Remarks if any:        |                |                          |       |         |
| Description                                                                                                                                                                                                                                    |                                   | Amount                                                              |                 |                        |                |                          |       |         |
|                                                                                                                                                                                                                                                |                                   |                                                                     |                 |                        |                |                          |       |         |
| e) capital receipt, if any;                                                                                                                                                                                                                    |                                   | Nil                                                                 |                 | Remarks if any:        |                |                          |       |         |
| Description                                                                                                                                                                                                                                    |                                   | Amount                                                              |                 |                        |                |                          |       |         |
|                                                                                                                                                                                                                                                |                                   |                                                                     |                 |                        |                |                          |       |         |
| 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: |                                   | No                                                                  |                 |                        |                |                          |       |         |
| Details of property                                                                                                                                                                                                                            | Consideration received or accrued | Value adopted or assessed or assessable                             | Remarks if any: | Address Line 1         | Address Line 2 | City or Town or District | State | Pincode |
|                                                                                                                                                                                                                                                |                                   |                                                                     |                 |                        |                |                          |       |         |
| 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 :-                                                                             |                                   | As Per Annexure "A"                                                 |                 |                        |                |                          |       |         |
| a) Description of asset/block of assets.                                                                                                                                                                                                       |                                   |                                                                     |                 |                        |                |                          |       |         |
| b) Rate of depreciation.                                                                                                                                                                                                                       |                                   |                                                                     |                 |                        |                |                          |       |         |
| c) Actual cost or written down value, as the case may be.                                                                                                                                                                                      |                                   |                                                                     |                 |                        |                |                          |       |         |
| d) Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustment on account of :-                                                                                            |                                   |                                                                     |                 |                        |                |                          |       |         |
| i) Central Value Added Tax credit claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994.                                                                                         |                                   |                                                                     |                 |                        |                |                          |       |         |
| ii) change in rate of exchange of currency, and                                                                                                                                                                                                |                                   |                                                                     |                 |                        |                |                          |       |         |
| iii) Subsidy or grant or reimbursement, by whatever name called.                                                                                                                                                                               |                                   |                                                                     |                 |                        |                |                          |       |         |
| e) Depreciation allowable.                                                                                                                                                                                                                     |                                   |                                                                     |                 |                        |                |                          |       |         |
| f) Written down value at the end of the year.                                                                                                                                                                                                  |                                   |                                                                     |                 |                        |                |                          |       |         |
| 19 Amounts admissible under sections                                                                                                                                                                                                           |                                   |                                                                     |                 |                        |                |                          |       |         |
| Section                                                                                                                                                                                                                                        | Amount debited to P&L             | Amount admissible as per the provisions of the Income-tax Act, 1961 |                 | Remarks if any:        |                |                          |       |         |
|                                                                                                                                                                                                                                                |                                   |                                                                     |                 |                        |                |                          |       |         |
| 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                                                                 |                 | Remarks if any:        |                |                          |       |         |
| Description                                                                                                                                                                                                                                    |                                   | Amount                                                              |                 |                        |                |                          |       |         |
|                                                                                                                                                                                                                                                |                                   |                                                                     |                 |                        |                |                          |       |         |
| b) Details of contributions received from employees for various funds as referred to in section 36(1)(va):                                                                                                                                     |                                   | Nil                                                                 |                 |                        |                |                          |       |         |
| Name of Fund                                                                                                                                                                                                                                   | Amount                            | Actual Date                                                         | Due Date        | The actual amount paid |                |                          |       |         |
|                                                                                                                                                                                                                                                |                                   |                                                                     |                 |                        |                |                          |       |         |

|                                                                                                                                                             |               |                 |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------|--|
| 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 |               | Nil             |  |
| 1 expenditure of capital nature;                                                                                                                            |               | Nil             |  |
| Particulars                                                                                                                                                 | Amount in Rs. | Remarks if any: |  |
|                                                                                                                                                             |               |                 |  |
| 2 expenditure of personal nature;                                                                                                                           |               | Nil             |  |
| Particulars                                                                                                                                                 | Amount in Rs. | Remarks if any: |  |
|                                                                                                                                                             |               |                 |  |
| 3 expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party;                                      |               | Nil             |  |
| Particulars                                                                                                                                                 | Amount in Rs. | Remarks if any: |  |
|                                                                                                                                                             |               |                 |  |
| 4 Expenditure incurred at clubs being entrance fees and subscriptions                                                                                       |               | Nil             |  |

| Particulars                                                                                                                                                                            |                                                                                         | Amount in Rs.     | Remarks if any:                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-------------------|-------------------------------------|
| 5                                                                                                                                                                                      | Expenditure incurred at clubs being cost for club services and facilities used          | Nil               |                                     |
| Particulars                                                                                                                                                                            |                                                                                         | Amount in Rs.     | Remarks if any:                     |
| 6                                                                                                                                                                                      | Expenditure by way of penalty or fine for violation of any law for the time being force | Nil               |                                     |
| Particulars                                                                                                                                                                            |                                                                                         | Amount in Rs.     | Remarks if any:                     |
| 7                                                                                                                                                                                      | Expenditure by way of any other penalty or fine not covered above                       | Nil               |                                     |
| Particulars                                                                                                                                                                            |                                                                                         | Amount in Rs.     | Remarks if any:                     |
| 8                                                                                                                                                                                      | Expenditure incurred for any purpose which is an offence or which is prohibited by law  | Nil               |                                     |
| Particulars                                                                                                                                                                            |                                                                                         | Amount in Rs.     | Remarks if any:                     |
| b) Amounts inadmissible under section 40(a):-                                                                                                                                          |                                                                                         |                   |                                     |
| i as payment to non-resident referred to in sub-clause (i)                                                                                                                             |                                                                                         |                   |                                     |
| A Details of payment on which tax is not deducted:                                                                                                                                     |                                                                                         | Nil               |                                     |
| Date of payment                                                                                                                                                                        | Amount of payment                                                                       | Nature of payment | Name of the payee                   |
|                                                                                                                                                                                        |                                                                                         |                   | PAN of the payee (optional)         |
|                                                                                                                                                                                        |                                                                                         |                   | Address Line 1                      |
|                                                                                                                                                                                        |                                                                                         |                   | Address Line 2                      |
|                                                                                                                                                                                        |                                                                                         |                   | City or Town or District            |
|                                                                                                                                                                                        |                                                                                         |                   | Pincode                             |
|                                                                                                                                                                                        |                                                                                         |                   | Remarks if any:                     |
| 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) |                                                                                         | Nil               |                                     |
| Date of payment                                                                                                                                                                        | Amount of payment                                                                       | Nature of payment | Name of the payee                   |
|                                                                                                                                                                                        |                                                                                         |                   | PAN of the payee (optional)         |
|                                                                                                                                                                                        |                                                                                         |                   | Address Line 1                      |
|                                                                                                                                                                                        |                                                                                         |                   | Address Line 2                      |
|                                                                                                                                                                                        |                                                                                         |                   | City or Town or District            |
|                                                                                                                                                                                        |                                                                                         |                   | Pincode                             |
|                                                                                                                                                                                        |                                                                                         |                   | Amount of tax deducted              |
|                                                                                                                                                                                        |                                                                                         |                   | Remarks if any:                     |
| ii as payment to resident referred to in sub-clause (ia)                                                                                                                               |                                                                                         |                   |                                     |
| A Details of payment on which tax is not deducted:                                                                                                                                     |                                                                                         | Nil               |                                     |
| Date of payment                                                                                                                                                                        | Amount of payment                                                                       | Nature of payment | Name of the payee                   |
|                                                                                                                                                                                        |                                                                                         |                   | PAN of the payee (optional)         |
|                                                                                                                                                                                        |                                                                                         |                   | Address Line 1                      |
|                                                                                                                                                                                        |                                                                                         |                   | Address Line 2                      |
|                                                                                                                                                                                        |                                                                                         |                   | City or Town or District            |
|                                                                                                                                                                                        |                                                                                         |                   | Pincode                             |
|                                                                                                                                                                                        |                                                                                         |                   | Remarks if any:                     |
| 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               |                                     |
| Date of payment                                                                                                                                                                        | Amount of payment                                                                       | Nature of payment | Name of the payer                   |
|                                                                                                                                                                                        |                                                                                         |                   | PAN of the Payer (optional)         |
|                                                                                                                                                                                        |                                                                                         |                   | Address Line 1                      |
|                                                                                                                                                                                        |                                                                                         |                   | Address Line 2                      |
|                                                                                                                                                                                        |                                                                                         |                   | City or Town or District            |
|                                                                                                                                                                                        |                                                                                         |                   | Pincode                             |
|                                                                                                                                                                                        |                                                                                         |                   | Amount of tax deducted              |
|                                                                                                                                                                                        |                                                                                         |                   | Amount out of (VI) deposited if any |
|                                                                                                                                                                                        |                                                                                         |                   | Remarks if any:                     |
| iii                                                                                                                                                                                    | Fringe benefit tax under sub-clause (ic)                                                | 0                 | Nil                                 |
| iv                                                                                                                                                                                     | Wealth tax under sub-clause (iia)                                                       | 0                 | Nil                                 |
| v                                                                                                                                                                                      | Royalty, license fee, service fee etc. under sub-clause (iib)                           | 0                 | Nil                                 |
| vi                                                                                                                                                                                     | Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)  | Nil               |                                     |
| Date of payment                                                                                                                                                                        | Amount of payment                                                                       | Name of the payee | PAN of the payee (optional)         |
|                                                                                                                                                                                        |                                                                                         |                   | Address Line 1                      |
|                                                                                                                                                                                        |                                                                                         |                   | Address Line 2                      |
|                                                                                                                                                                                        |                                                                                         |                   | City or Town or District            |
|                                                                                                                                                                                        |                                                                                         |                   | Pincode                             |
|                                                                                                                                                                                        |                                                                                         |                   | Remarks if any:                     |
| vii                                                                                                                                                                                    | Payment to PF /other fund etc. under sub-clause (iv)                                    | 0                 |                                     |
| viii                                                                                                                                                                                   | Tax paid by employer for perquisites under sub-clause (v)                               | 0                 |                                     |

|    |                                                                                                                                                                                                                                                                                                                                                                                  |                        |                           |                      |                             |                                 |                     |
|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------|----------------------|-----------------------------|---------------------------------|---------------------|
| c) | Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)(i) and computation thereof;                                                                                                                                                                                                               |                        |                           |                      |                             | Nil                             |                     |
|    | Particulars                                                                                                                                                                                                                                                                                                                                                                      | Section                | Amount debited to P/L A/C | Remarks              | Description                 | Amount admissible               | Amount inadmissible |
| 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                             |                     |
|    | Date of payment                                                                                                                                                                                                                                                                                                                                                                  | Nature of payment      | Amount                    | Name of the payee    | PAN of the payee (optional) | Remarks if any:                 |                     |
| 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                             |                     |
|    | Date of payment                                                                                                                                                                                                                                                                                                                                                                  | Nature of payment      | Amount                    | Name of the payee    | PAN of the payee (optional) | Remarks if any:                 |                     |
| e) | provision for payment of gratuity not allowable under section 40A(7);                                                                                                                                                                                                                                                                                                            |                        |                           |                      |                             | 0                               |                     |
| f) | any sum paid by the assessee as an employer not allowable under section 40A(9);                                                                                                                                                                                                                                                                                                  |                        |                           |                      |                             | 0                               |                     |
| g) | particulars of any liability of a contingent nature;                                                                                                                                                                                                                                                                                                                             |                        |                           |                      |                             | Nil                             |                     |
|    | Nature of Liability                                                                                                                                                                                                                                                                                                                                                              |                        | Amount                    | Remarks if any:      |                             |                                 |                     |
| h) | amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;                                                                                                                                                                                                              |                        |                           |                      |                             | Nil                             |                     |
|    | Particulars                                                                                                                                                                                                                                                                                                                                                                      |                        | Amount                    | Remarks if any:      |                             |                                 |                     |
| 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.                                                                                                                                                                                                                                                               |                        |                           |                      |                             | 0                               |                     |
| 23 | Particulars of payments made to persons specified under section 40A(2)(b).                                                                                                                                                                                                                                                                                                       |                        |                           |                      |                             |                                 |                     |
|    | Name of Related Party                                                                                                                                                                                                                                                                                                                                                            | Relation               | Date (optional)           | Payment made(Amount) | Nature of transaction       | PAN of Related Party (optional) |                     |
|    | Daxeshbhai B. Patel                                                                                                                                                                                                                                                                                                                                                              | Partner                |                           | 303284               | Interest                    |                                 |                     |
|    | Girish M. Pathak                                                                                                                                                                                                                                                                                                                                                                 | Partner                |                           | 52463                | Interest                    |                                 |                     |
|    | Hemang A.Majmudar                                                                                                                                                                                                                                                                                                                                                                | Partner                |                           | 293171               | Interest                    |                                 |                     |
|    | Hemant T. Patel                                                                                                                                                                                                                                                                                                                                                                  | Partner                |                           | 166628               | Interest                    |                                 |                     |
|    | Jignesh D. Pathak                                                                                                                                                                                                                                                                                                                                                                | Partner                |                           | 308802               | Interest                    |                                 |                     |
|    | Prakashchandra A.Shah                                                                                                                                                                                                                                                                                                                                                            | Partner                |                           | 376151               | Interest                    |                                 |                     |
|    | Sunay A. Thakkar                                                                                                                                                                                                                                                                                                                                                                 | Partner                |                           | 22303                | Interest                    |                                 |                     |
|    | Sureshbhai M. Thakkar                                                                                                                                                                                                                                                                                                                                                            | Partner                |                           | 22303                | Interest                    |                                 |                     |
|    | Yatin D. Patel                                                                                                                                                                                                                                                                                                                                                                   | Partner                |                           | 261186               | Interest                    |                                 |                     |
|    | Veena J Patel                                                                                                                                                                                                                                                                                                                                                                    | Partner                |                           | 31511                | Interest                    |                                 |                     |
|    | Vinay Manilal Patel                                                                                                                                                                                                                                                                                                                                                              | Partner                |                           | 30016                | Interest                    |                                 |                     |
|    | Rashmi S Pathak                                                                                                                                                                                                                                                                                                                                                                  | Partner's Brother wife |                           | 59836                | Interest on Deposit         |                                 |                     |
|    | Shailesh M Pathak                                                                                                                                                                                                                                                                                                                                                                | Partner's Brother      |                           | 47836                | Interest on Deposit         |                                 |                     |
| 24 | Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.                                                                                                                                                                                                                                                                                              |                        |                           |                      |                             | Nil                             |                     |
|    | Section                                                                                                                                                                                                                                                                                                                                                                          | Description            | Amount                    | Remarks if any:      |                             |                                 |                     |

|    |                                                                                                                                                                                                                                                                                                                      |                              |                                               |                                                           |                                       |                              |                                 |  |
|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------------------------------|-----------------------------------------------------------|---------------------------------------|------------------------------|---------------------------------|--|
| 25 | Any amount of profit chargeable to tax under section 41 and computation thereof                                                                                                                                                                                                                                      |                              |                                               |                                                           |                                       |                              | Nil                             |  |
|    | Name of Party                                                                                                                                                                                                                                                                                                        | Amount of Income             | Section                                       | Description of transaction                                | Computation if any                    | Remarks if any:              |                                 |  |
| 26 | i In respect of any sum referred to in clause (a), (b), (c), (d), (e) or (f) of section 43B, the liability for which:-                                                                                                                                                                                               |                              |                                               |                                                           |                                       |                              |                                 |  |
|    | A pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was                                                                                                                                                                                     |                              |                                               | Nil                                                       |                                       |                              |                                 |  |
|    | a) paid during the previous year;                                                                                                                                                                                                                                                                                    |                              |                                               | Nil                                                       |                                       |                              |                                 |  |
|    | Nature of Liability                                                                                                                                                                                                                                                                                                  | Amount                       | Remarks if any:                               |                                                           | Section                               |                              |                                 |  |
|    | b) not paid during the previous year;                                                                                                                                                                                                                                                                                |                              |                                               | Nil                                                       |                                       |                              |                                 |  |
|    | Nature of Liability                                                                                                                                                                                                                                                                                                  | Amount                       | Remarks if any:                               |                                                           | Section                               |                              |                                 |  |
|    | B was incurred in the previous year and was                                                                                                                                                                                                                                                                          |                              |                                               |                                                           |                                       |                              |                                 |  |
|    | a) paid on or before the due date for furnishing the return of income of the previous year under section 139(1);                                                                                                                                                                                                     |                              |                                               |                                                           |                                       |                              |                                 |  |
|    | Nature of Liability                                                                                                                                                                                                                                                                                                  | Amount                       | Remarks if any:                               |                                                           | Section                               |                              |                                 |  |
|    | Service Tax                                                                                                                                                                                                                                                                                                          | 1830479                      |                                               |                                                           | Sec 43B(a) -tax , duty, cess, fee etc |                              |                                 |  |
|    | b) not paid on or before the aforesaid date.                                                                                                                                                                                                                                                                         |                              |                                               |                                                           |                                       |                              |                                 |  |
|    | Nature of Liability                                                                                                                                                                                                                                                                                                  | Amount                       | Remarks if any:                               |                                                           | Section                               |                              |                                 |  |
|    | Service Tax                                                                                                                                                                                                                                                                                                          | 231198                       |                                               |                                                           | Sec 43B(a) -tax , duty, cess, fee etc |                              |                                 |  |
|    | ii (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.)                                                                                                                                                          |                              |                                               | No                                                        |                                       |                              |                                 |  |
| 27 | a) Amount of Central Value Added Tax credits availed of or utilized during the previous year and its treatment in the profit and loss account and Treatment of outstanding Central Value Added Tax credits in the accounts.                                                                                          |                              |                                               | No                                                        |                                       |                              |                                 |  |
|    | b) Particulars of income or expenditure of prior period credited or debited to the profit and loss account.                                                                                                                                                                                                          |                              |                                               | Nil                                                       |                                       |                              |                                 |  |
|    | Type                                                                                                                                                                                                                                                                                                                 | Particulars                  | Amount                                        | Prior period to which it relates (Year in yyyy-yy format) | Remarks if any:                       |                              |                                 |  |
| 28 | Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viii), if yes, please furnish the details of the same. |                              |                                               | No                                                        |                                       |                              |                                 |  |
|    | Name of the person from which shares received                                                                                                                                                                                                                                                                        | PAN of the person (optional) | Name of the company whose shares are received | CIN of the company                                        | No. of Shares Received                | Amount of consideration paid | Fair Market value of the shares |  |
|    |                                                                                                                                                                                                                                                                                                                      |                              |                                               |                                                           |                                       |                              | Remarks if any:                 |  |
| 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.                                                                                |                              |                                               | NA                                                        |                                       |                              |                                 |  |
|    | Name of the person from whom consideration received for issue of shares                                                                                                                                                                                                                                              | PAN of the person (optional) | No. of Shares issued                          | Amount of consideration received                          | Fair Market value of the shares       | Remarks if any:              |                                 |  |
|    |                                                                                                                                                                                                                                                                                                                      |                              |                                               |                                                           |                                       |                              |                                 |  |
| 30 | Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque. [Section 69D]                                                                                                                                  |                              |                                               | No                                                        |                                       |                              |                                 |  |

|                                 | Name of the person from whom amount borrowed or repaid on hundi                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Amount borrowed                           | Remarks if any                              | PAN of the person (optional)                                                   | Address Line 1                                                                                    | Address Line 2                                                                                                            | City or Town or District | State | Pincode | Date of Borrowing | Amount due including interest | Amount repaid | Date of Repayment |                                 |                                    |                                           |                                             |                                                                                |                                                                                                   |                                                                                                                           |                        |                                                                       |                                         |                    |        |                    |         |                   |                                                                       |            |         |    |         |    |
|---------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|---------------------------------------------|--------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|--------------------------|-------|---------|-------------------|-------------------------------|---------------|-------------------|---------------------------------|------------------------------------|-------------------------------------------|---------------------------------------------|--------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------------------------------------------------------|-----------------------------------------|--------------------|--------|--------------------|---------|-------------------|-----------------------------------------------------------------------|------------|---------|----|---------|----|
| 31                              | <p>a) Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-</p> <table border="1"> <thead> <tr> <th>Name of the lender or depositor</th> <th>Address of the lender or depositor</th> <th>PAN of the lender or depositor (optional)</th> <th>Amount of loan or deposit taken or accepted</th> <th>Whether the loan/deposit was squared up during the Previous Year</th> <th>Maximum amount outstanding in the account at any time during the Previous Year</th> <th>Whether the loan/deposit was taken or accepted otherwise than by an account payee Bank cheque or account payee bank draft</th> </tr> </thead> <tbody> <tr> <td>Rashmi Shailesh Pathak</td> <td>Saundrya Bunglow, Near Sant Kabir Road, Vasna Road, Vadodara - 390015</td> <td>ADCPP9615P</td> <td>2000000</td> <td>No</td> <td>2053852</td> <td>No</td> </tr> <tr> <td>Shailesh M Pathak</td> <td>Saundrya Bunglow, Near Sant Kabir Road, Vasna Road, Vadodara - 390015</td> <td>ADEPP3707C</td> <td>1500000</td> <td>No</td> <td>1543052</td> <td>No</td> </tr> </tbody> </table> |                                           |                                             |                                                                                |                                                                                                   |                                                                                                                           |                          |       |         |                   |                               |               |                   | Name of the lender or depositor | Address of the lender or depositor | PAN of the lender or depositor (optional) | Amount of loan or deposit taken or accepted | Whether the loan/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 account payee Bank cheque or account payee bank draft | Rashmi Shailesh Pathak | Saundrya Bunglow, Near Sant Kabir Road, Vasna Road, Vadodara - 390015 | ADCPP9615P                              | 2000000            | No     | 2053852            | No      | Shailesh M Pathak | Saundrya Bunglow, Near Sant Kabir Road, Vasna Road, Vadodara - 390015 | ADEPP3707C | 1500000 | No | 1543052 | No |
| Name of the lender or depositor | Address of the lender or depositor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | PAN of the lender or depositor (optional) | Amount of loan or deposit taken or accepted | Whether the loan/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 account payee Bank cheque or account payee bank draft |                          |       |         |                   |                               |               |                   |                                 |                                    |                                           |                                             |                                                                                |                                                                                                   |                                                                                                                           |                        |                                                                       |                                         |                    |        |                    |         |                   |                                                                       |            |         |    |         |    |
| Rashmi Shailesh Pathak          | Saundrya Bunglow, Near Sant Kabir Road, Vasna Road, Vadodara - 390015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | ADCPP9615P                                | 2000000                                     | No                                                                             | 2053852                                                                                           | No                                                                                                                        |                          |       |         |                   |                               |               |                   |                                 |                                    |                                           |                                             |                                                                                |                                                                                                   |                                                                                                                           |                        |                                                                       |                                         |                    |        |                    |         |                   |                                                                       |            |         |    |         |    |
| Shailesh M Pathak               | Saundrya Bunglow, Near Sant Kabir Road, Vasna Road, Vadodara - 390015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | ADEPP3707C                                | 1500000                                     | No                                                                             | 1543052                                                                                           | No                                                                                                                        |                          |       |         |                   |                               |               |                   |                                 |                                    |                                           |                                             |                                                                                |                                                                                                   |                                                                                                                           |                        |                                                                       |                                         |                    |        |                    |         |                   |                                                                       |            |         |    |         |    |
|                                 | <p>b) Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :-</p> <table border="1"> <thead> <tr> <th>Name of the payee</th> <th>Address of the payee</th> <th>PAN of the payee (optional)</th> <th>Amount of the repayment</th> <th>Maximum amount outstanding in the account at any time during the Previous Year</th> <th>Whether the repayment was made otherwise than by account payee cheque or account payee bank draft</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                           |                                             |                                                                                |                                                                                                   |                                                                                                                           |                          |       |         |                   |                               |               |                   | Name of the payee               | Address of the payee               | PAN of the payee (optional)               | Amount of the repayment                     | Maximum amount outstanding in the account at any time during the Previous Year | Whether the repayment was made otherwise than by account payee cheque or account payee bank draft |                                                                                                                           |                        |                                                                       |                                         |                    |        |                    |         |                   |                                                                       |            |         |    |         |    |
| Name of the payee               | Address of the payee                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | PAN of the payee (optional)               | Amount of the repayment                     | Maximum amount outstanding in the account at any time during the Previous Year | Whether the repayment was made otherwise than by account payee cheque or account payee bank draft |                                                                                                                           |                          |       |         |                   |                               |               |                   |                                 |                                    |                                           |                                             |                                                                                |                                                                                                   |                                                                                                                           |                        |                                                                       |                                         |                    |        |                    |         |                   |                                                                       |            |         |    |         |    |
|                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                           |                                             |                                                                                |                                                                                                   |                                                                                                                           |                          |       |         |                   |                               |               |                   |                                 |                                    |                                           |                                             |                                                                                |                                                                                                   |                                                                                                                           |                        |                                                                       |                                         |                    |        |                    |         |                   |                                                                       |            |         |    |         |    |
|                                 | <p>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</p> <p>Yes</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                           |                                             |                                                                                |                                                                                                   |                                                                                                                           |                          |       |         |                   |                               |               |                   |                                 |                                    |                                           |                                             |                                                                                |                                                                                                   |                                                                                                                           |                        |                                                                       |                                         |                    |        |                    |         |                   |                                                                       |            |         |    |         |    |
| 32                              | <p>a) Details of brought forward loss or depreciation allowance, in the following manner, to the extent available :</p> <table border="1"> <thead> <tr> <th>Serial No</th> <th>Assessment Year</th> <th>Nature of loss / Depreciation allowance</th> <th>Amount as returned</th> <th colspan="2">Amount as assessed (give reference to relevant order)</th> <th>Remarks</th> </tr> <tr> <th>Serial No</th> <th>Assessment Year</th> <th>Nature of loss / Depreciation allowance</th> <th>Amount as returned</th> <th>Amount</th> <th>Order U/S and date</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                           |                                             |                                                                                |                                                                                                   |                                                                                                                           |                          |       |         |                   |                               |               |                   | Serial No                       | Assessment Year                    | Nature of loss / Depreciation allowance   | Amount as returned                          | Amount as assessed (give reference to relevant order)                          |                                                                                                   | Remarks                                                                                                                   | Serial No              | Assessment Year                                                       | Nature of loss / Depreciation allowance | Amount as returned | Amount | Order U/S and date | Remarks |                   |                                                                       |            |         |    |         |    |
| Serial No                       | Assessment Year                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Nature of loss / Depreciation allowance   | Amount as returned                          | Amount as assessed (give reference to relevant order)                          |                                                                                                   | Remarks                                                                                                                   |                          |       |         |                   |                               |               |                   |                                 |                                    |                                           |                                             |                                                                                |                                                                                                   |                                                                                                                           |                        |                                                                       |                                         |                    |        |                    |         |                   |                                                                       |            |         |    |         |    |
| Serial No                       | Assessment Year                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Nature of loss / Depreciation allowance   | Amount as returned                          | Amount                                                                         | Order U/S and date                                                                                | Remarks                                                                                                                   |                          |       |         |                   |                               |               |                   |                                 |                                    |                                           |                                             |                                                                                |                                                                                                   |                                                                                                                           |                        |                                                                       |                                         |                    |        |                    |         |                   |                                                                       |            |         |    |         |    |
|                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                           |                                             |                                                                                |                                                                                                   |                                                                                                                           |                          |       |         |                   |                               |               |                   |                                 |                                    |                                           |                                             |                                                                                |                                                                                                   |                                                                                                                           |                        |                                                                       |                                         |                    |        |                    |         |                   |                                                                       |            |         |    |         |    |
|                                 | <p>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.</p> <p>NA</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                           |                                             |                                                                                |                                                                                                   |                                                                                                                           |                          |       |         |                   |                               |               |                   |                                 |                                    |                                           |                                             |                                                                                |                                                                                                   |                                                                                                                           |                        |                                                                       |                                         |                    |        |                    |         |                   |                                                                       |            |         |    |         |    |
|                                 | <p>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.</p> <p>No</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                           |                                             |                                                                                |                                                                                                   |                                                                                                                           |                          |       |         |                   |                               |               |                   |                                 |                                    |                                           |                                             |                                                                                |                                                                                                   |                                                                                                                           |                        |                                                                       |                                         |                    |        |                    |         |                   |                                                                       |            |         |    |         |    |
|                                 | <p>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.</p> <p>No</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                           |                                             |                                                                                |                                                                                                   |                                                                                                                           |                          |       |         |                   |                               |               |                   |                                 |                                    |                                           |                                             |                                                                                |                                                                                                   |                                                                                                                           |                        |                                                                       |                                         |                    |        |                    |         |                   |                                                                       |            |         |    |         |    |

|         |                                                                                                                                                                                                                                                           |                                                             |                                             |                                                                          |                                                                                                                                  |                                                                                  |                                                |                                                                                            |                                            |                                                                                                                 |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|---------------------------------------------|--------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------------------------------------------------------------|--------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| 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. |                                                             |                                             |                                                                          |                                                                                                                                  | NA                                                                               |                                                |                                                                                            |                                            |                                                                                                                 |
| 33      | Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).                                                                                                                                      |                                                             |                                             |                                                                          |                                                                                                                                  | Nil                                                                              |                                                |                                                                                            |                                            |                                                                                                                 |
| Section |                                                                                                                                                                                                                                                           | Amount                                                      |                                             |                                                                          | Remarks if any:                                                                                                                  |                                                                                  |                                                |                                                                                            |                                            |                                                                                                                 |
| 34      | a) Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish:                                                                                                           |                                                             |                                             |                                                                          |                                                                                                                                  | Yes                                                                              |                                                |                                                                                            |                                            |                                                                                                                 |
|         | Tax deduction and collection Account Number (TAN)                                                                                                                                                                                                         | Section                                                     | Nature of payment                           | Total amount of payment or receipt of the nature specified in column (3) | Total amount on which tax was required to be deducted or collected out of (4)                                                    | Total amount on which tax was deducted or collected at specified rate out of (5) | Amount of tax deducted or collected out of (6) | Total amount on which tax was deducted or collected at less than specified rate out of (7) | Amount of tax deducted or collected on (8) | Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8) 10 |
|         | 1                                                                                                                                                                                                                                                         | 2                                                           | 3                                           | 4                                                                        | 5                                                                                                                                | 6                                                                                | 7                                              | 8                                                                                          | 9                                          | 10                                                                                                              |
|         | BRDS08350G                                                                                                                                                                                                                                                | 194C                                                        | Payments to contractors                     | 26387634                                                                 | 25727804                                                                                                                         | 25727804                                                                         | 285244                                         | 0                                                                                          | 0                                          | 0                                                                                                               |
|         | BRDS08350G                                                                                                                                                                                                                                                | 194H                                                        | Commission or brokerage                     | 50000                                                                    | 50000                                                                                                                            | 50000                                                                            | 5000                                           | 0                                                                                          | 0                                          | 0                                                                                                               |
|         | BRDS08350G                                                                                                                                                                                                                                                | 194A                                                        | Interest other than interest on securities  | 107672                                                                   | 107672                                                                                                                           | 107672                                                                           | 10768                                          | 0                                                                                          | 0                                          | 0                                                                                                               |
|         | BRDS08350G                                                                                                                                                                                                                                                | 194J                                                        | Fees for professional or technical services | 357755                                                                   | 269665                                                                                                                           | 269665                                                                           | 26966                                          | 0                                                                                          | 0                                          | 0                                                                                                               |
| b)      | whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time. If not, please furnish the details:                                                                                                         |                                                             |                                             |                                                                          |                                                                                                                                  | No                                                                               |                                                |                                                                                            |                                            |                                                                                                                 |
|         | Tax deduction and collection Account Number (TAN)                                                                                                                                                                                                         | Type of Form                                                | Due date for furnishing                     | Date of furnishing, if furnished                                         | Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported |                                                                                  | Remarks if any:                                |                                                                                            |                                            |                                                                                                                 |
|         | BRDS08350G                                                                                                                                                                                                                                                | 26Q                                                         | 15-Jul-2013                                 | 15-Aug-2013                                                              | Yes                                                                                                                              |                                                                                  | Q1                                             |                                                                                            |                                            |                                                                                                                 |
|         | BRDS08350G                                                                                                                                                                                                                                                | 26Q                                                         | 15-May-2014                                 | 21-Aug-2014                                                              | Yes                                                                                                                              |                                                                                  | Q4                                             |                                                                                            |                                            |                                                                                                                 |
| c)      | whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish:                                                                                                                                          |                                                             |                                             |                                                                          |                                                                                                                                  | Yes                                                                              |                                                |                                                                                            |                                            |                                                                                                                 |
|         | Tax deduction and collection Account Number (TAN)                                                                                                                                                                                                         | Amount of interest under section 201(1A)/206C(7) is payable |                                             | Amount paid out of column (2)                                            |                                                                                                                                  | date of payment.                                                                 |                                                |                                                                                            |                                            |                                                                                                                 |
|         | BRDS08350G                                                                                                                                                                                                                                                | 1687                                                        |                                             | 1462                                                                     |                                                                                                                                  | 11-Jul-2014                                                                      |                                                |                                                                                            |                                            |                                                                                                                 |
|         | BRDS08350G                                                                                                                                                                                                                                                | 468                                                         |                                             | 235                                                                      |                                                                                                                                  | 23-Aug-2013                                                                      |                                                |                                                                                            |                                            |                                                                                                                 |
|         | BRDS08350G                                                                                                                                                                                                                                                | 119                                                         |                                             | 49                                                                       |                                                                                                                                  | 10-Sep-2013                                                                      |                                                |                                                                                            |                                            |                                                                                                                 |
|         | BRDS08350G                                                                                                                                                                                                                                                | 4044                                                        |                                             | 2652                                                                     |                                                                                                                                  | 19-Dec-2013                                                                      |                                                |                                                                                            |                                            |                                                                                                                 |
|         | BRDS08350G                                                                                                                                                                                                                                                | 350                                                         |                                             | 175                                                                      |                                                                                                                                  | 08-Jan-2014                                                                      |                                                |                                                                                            |                                            |                                                                                                                 |
|         | BRDS08350G                                                                                                                                                                                                                                                | 856                                                         |                                             | 429                                                                      |                                                                                                                                  | 14-Feb-2014                                                                      |                                                |                                                                                            |                                            |                                                                                                                 |
|         | BRDS08350G                                                                                                                                                                                                                                                | 432                                                         |                                             | 150                                                                      |                                                                                                                                  | 11-Mar-2014                                                                      |                                                |                                                                                            |                                            |                                                                                                                 |
|         | BRDS08350G                                                                                                                                                                                                                                                | 268                                                         |                                             | 447                                                                      |                                                                                                                                  | 04-Aug-2014                                                                      |                                                |                                                                                            |                                            |                                                                                                                 |

|            |                                                                                                                                                                                                                                                                               |                                               |                |                                    |                                                |                                |                           |                              |                       |                             |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|----------------|------------------------------------|------------------------------------------------|--------------------------------|---------------------------|------------------------------|-----------------------|-----------------------------|
| BRDS08350G |                                                                                                                                                                                                                                                                               | 485                                           |                | 323                                |                                                | 07-May-2014                    |                           |                              |                       |                             |
| BRDS08350G |                                                                                                                                                                                                                                                                               | 1618                                          |                | 914                                |                                                | 18-Jun-2014                    |                           |                              |                       |                             |
| 35         | a) In the case of a trading concern, give quantitative details of principal items of goods traded :                                                                                                                                                                           |                                               |                |                                    |                                                |                                |                           |                              |                       |                             |
|            | Item Name                                                                                                                                                                                                                                                                     | Unit                                          | opening stock  | purchases during the previous year | sales during the previous year                 | closing stock                  | shortage / excess, if any |                              |                       |                             |
|            | Nil                                                                                                                                                                                                                                                                           |                                               |                |                                    |                                                |                                |                           |                              |                       |                             |
|            | b) In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :                                                                                                                             |                                               |                |                                    |                                                |                                |                           |                              |                       |                             |
|            | A Raw Materials :                                                                                                                                                                                                                                                             |                                               |                |                                    |                                                |                                |                           |                              |                       |                             |
|            | Item Name                                                                                                                                                                                                                                                                     | Unit                                          | opening stock  | purchases during the previous year | consumption during the previous year           | sales during the previous year | closing stock             | * yield of finished products | *percentage of yield; | *shortage / excess, if any. |
|            | Nil                                                                                                                                                                                                                                                                           |                                               |                |                                    |                                                |                                |                           |                              |                       |                             |
|            | B Finished products :                                                                                                                                                                                                                                                         |                                               |                |                                    |                                                |                                |                           |                              |                       |                             |
|            | Item Name                                                                                                                                                                                                                                                                     | Unit                                          | opening stock  | purchases during the previous year | quantity manufactured during the previous year | sales during the previous year | closing stock             | shortage / excess, if any.   |                       |                             |
|            | Nil                                                                                                                                                                                                                                                                           |                                               |                |                                    |                                                |                                |                           |                              |                       |                             |
|            | C By products :                                                                                                                                                                                                                                                               |                                               |                |                                    |                                                |                                |                           |                              |                       |                             |
|            | Item Name                                                                                                                                                                                                                                                                     | Unit                                          | opening stock  | purchases during the previous year | quantity manufactured during the previous year | sales during the previous year | closing stock             | shortage / excess, if any.   |                       |                             |
|            | Nil                                                                                                                                                                                                                                                                           |                                               |                |                                    |                                                |                                |                           |                              |                       |                             |
| 36         | In the case of a domestic company, details of tax on distributed profits under section 115-O in the following form :-                                                                                                                                                         |                                               |                |                                    |                                                | NA                             |                           |                              |                       |                             |
|            | (a) Total amount of distributed profits                                                                                                                                                                                                                                       | amount of reduction as referred to in section |                | (b) Total tax paid thereon         | (c) Date of Payments with Amount               |                                | Remarks if any:           |                              |                       |                             |
|            |                                                                                                                                                                                                                                                                               | 115-O(1A) (i)                                 | 115-O(1A) (ii) |                                    | Dates of payment                               | Amount                         |                           |                              |                       |                             |
| 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 |                                               |                |                                    |                                                | No                             |                           |                              |                       |                             |
| 40         | Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:                                                                                                                                                                            |                                               |                |                                    |                                                |                                |                           |                              |                       |                             |
|            | Particulars                                                                                                                                                                                                                                                                   | Previous Year                                 |                | %                                  | Preceding previous Year                        |                                | %                         |                              |                       |                             |
|            | Total turnover of the assessee                                                                                                                                                                                                                                                |                                               | 77910101       |                                    |                                                | 81825200                       |                           |                              |                       |                             |
|            | Gross profit/turnover                                                                                                                                                                                                                                                         | 7271108                                       | 77910101       | 9.33                               | 33611425                                       | 81825200                       | 41.08                     |                              |                       |                             |
|            | Net profit/turnover                                                                                                                                                                                                                                                           | 817030                                        | 77910101       | 1.05                               | 18651158                                       | 81825200                       | 22.79                     |                              |                       |                             |
|            | Stock-in-trade/turnover                                                                                                                                                                                                                                                       | 0                                             | 77910101       | 0.00                               | 0                                              | 81825200                       | 0.00                      |                              |                       |                             |
|            | Material consumed/finished goods produced                                                                                                                                                                                                                                     | 0                                             | 0              | 0.00                               | 0                                              | 0                              | 0.00                      |                              |                       |                             |
| 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                            |                           |                              |                       |                             |

|  | Financial year to which demand/refund relates to | Name of other Tax law | State | Other | Type (Demand raised/Refund received) | Date of demand raised/refund received | Amount | Remarks |
|--|--------------------------------------------------|-----------------------|-------|-------|--------------------------------------|---------------------------------------|--------|---------|
|  |                                                  |                       |       |       |                                      |                                       |        |         |

For S. A. PATEL & CO  
Chartered Accountants  
(Firm Regn No.: 107763W)

(SUBHASH AMBUBHAI PATEL)  
PROPRIETOR  
Membership No: 041487

Place :VADODARA  
Date : 25/09/2014

**SHREEJI REALITY**  
**Annexure "A"**

**Particulars of Depreciation allowable as per the Income-Tax Act, 1961 in respect of each asset or block of assets in the following form.**

| Description of asset/block of assets.          | Rate of Dep. % | Actual cost or writendown values | Additions/deductions during the year with dates in the case of any addition of an asset, date put to use; including adjustment | 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 | Subsidy or grant or reimbursement, by whatever name called | Depreciation allowable | Written down value at the end of the year |
|------------------------------------------------|----------------|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|------------------------------------------------------------|------------------------|-------------------------------------------|
| PLANT AND MACHINERY                            | 15%            | 3,19,277                         | 0                                                                                                                              | 0                                                                                                                                                  | 0                                      | 0                                                          | 47,892                 | 2,71,385                                  |
| Computer                                       | 60%            | 3,741                            | 0                                                                                                                              | 0                                                                                                                                                  | 0                                      | 0                                                          | 2,245                  | 1,496                                     |
| Furniture & Fitting including electric Fitting | 10%            | 1,01,493                         | 0                                                                                                                              | 0                                                                                                                                                  | 0                                      | 0                                                          | 10,149                 | 91,344                                    |
| Office Equipments                              | 15%            | 94,242                           | 0                                                                                                                              | 0                                                                                                                                                  | 0                                      | 0                                                          | 14,136                 | 80,106                                    |
| <b>Total</b>                                   |                | <b>5,18,753</b>                  | <b>0</b>                                                                                                                       | <b>0</b>                                                                                                                                           | <b>0</b>                               | <b>0</b>                                                   | <b>74,422</b>          | <b>4,44,331</b>                           |