ANNUAL REPORT

FOR THE PERIOD ENDED ON **31.03.2017**

SAMANVAY SPARSH

BEHIND BILLA BONG SCHOOL, VADSAR ROAD,

VADODARA – 390 010

PAN: ADDFS7131E

F.Y.: 2016-17

A.Y.: 2017-18

AUDITORS:

K.K.PARIKH & CO.

CHARTERED ACCOUNTANTS

211, IVORY TERRACE, R.C.DUTT ROAD,

ALKAPURI, VADODARA 390 007

GUJARAT, INDIA

PHONE: 0265-2311056

E-MAIL: kishorparikh09@gmail.com

K.K.PARIKH & CO.
Chartered Accountants

211, Ivory Terrace, R.C.Dutt Road,
Alkapuri, Baroda 390 007
Ph (O) 0265-2311056 (M) 9825304860
E-mail: kishorparikh09@gmail.com

FORM NO 3CB
[See rule 6G(1) (b)]
Audit Report under section 44 AB of the income tax act 1961 in the case of person referred to in the clause (b) of sub-rule (1) of the rule 6G.

(1) We have examined the balance sheet of as at 31st March 2017 and the Profit and Loss Account for the year beginning from 31.08.2016 to 31.03.2017, attached here with of **SAMANVAY SPARSH, BEHIND BILLA BONG SCHOOL, VADSAR ROAD, VADODARA – 390 010. PAN NO – ADDFS7131E**, which are in agreement with the books of Accounts maintained by the office at Baroda.

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

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

01. Balance Confirmation is not obtained.
02. Wherever the external vouchers are not available explanations given by the partners relied upon.
03. Being first year of operation, previous year figures have not been given.

(b) Subject to above:

(a) We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purpose of the audit.
(b) In our opinion, proper books of account have been kept by the office of the assessee so far as appears from our examination of books.
(c) In our opinion and to the best of our information and according to explanations given to us, if any given a true and fair view.

01. In the case of the Balance Sheet of the state of the above named assessee affairs as at 31st March 2017.
02. In the case of the Profit and Loss account of the above named assessee for the accounting year ending on 31st March 2017.

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

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

For K. K. Parikh & Co
Chartered Accountants

(Kishor Parikh)
Partner
Membership No.: 039213
Place: Vadodara
Date: 07.10.2017

K. K. PARIKH & CO.
FRN NO. 107552 W
Chartered Accountants

Samanvay Sparsh

Partner

FORM NO. 3CD
[*See* rule 6 G(2)]

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

PART - A

1.	Name of the assessee	SAMANVAY SPARSH
2.	Address	SAMANVAY SPARSH, BEHIND BILLA BONG SCHOOL, VADSAR ROAD, VADOADARA – 390 010, GUJARAT
3.	Permanent Account Number (PAN)	ADDFS7131E
4.	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty, etc. if yes, please furnish the registration number or any other identification number allotted for the same	Yes Annexure No – 1
5.	Status	Partnership Firm
6.	Previous year	From 31/08/2016 To 31/03/2017
7.	Assessment year	2017-2018
8.	Indicate the relevant clause of section 44AB under which the audit has been conducted	Clause 44AB(a)

PART - B

9. (a)	If firm or association of persons, indicate names of partners/members and their profit sharing ratios.	**ANNEXURE NO. : 2**
9. (b)	If there is any change in the partners or members or in their profit sharing ratios since the last date of preceding year, the particulars of such change.	
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)	**ANNEXURE NO. : 3**
10. (b)	If there is any change in the nature of business or profession, the particulars of such change.	
11. (a)	Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.	**ANNEXURE NO. : 4**
11. (b)	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of	

Samanvay Sparsh

Partner

	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.)	
11. (c)	List of books of account and nature of relevant documents examined.	
12.	Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.)	**NO**
13. (a)	Method of accounting employed in the previous year.	**MERCANTILE SYSTEM**
13. (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**
13. (c)	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.	
13. (d)	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2)	**NO**
13. (e)	if answer to (d) above is in the affirmative give details of such adjustments:	
13. (f)	Disclosure as per ICDS	**YES**
14. (a)	Method of valuation of closing stock employed in the previous year.	**COST OR MARKET VALUE WHICHEVER IS LESS.**
14. (b)	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish	**NO**
15.	Give the following particulars of the capital assets converted into stock in trade:-	**NO**
15. (a)	Description of capital asset;	
15. (b)	Date of acquisition;	
15. (c)	Cost of acquisition;	
15. (d)	Amount at which the asset is converted into stock-in-trade.	
16.	Amounts not credited to the profit and loss account, being, -	**NIL**
16. (a)	the items falling within the scope section 28;	
16. (b)	the pro forma credits, drawbacks, refund of duty of	**NIL**

Samanvay Sparsh

Partner

	customs or excise or service tax or refunds of sales tax or value added tax where such credits, drawbacks or refunds are admitted as due by the authorities concerned;	
16.(c)	escalation claims accepted during the previous year;	**NIL**
16.(d)	any other item of income;	**NIL**
16.(e)	capital receipt, if any.	**NIL**
17.	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:	**NO**
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 :-	**ANNEXURE NO. : 5**
18. (a)	Description of asset/block of assets.	
18. (b)	Rate of depreciation.	
18. (c)	Actual cost of written down value, as the case may be.	
18. (d)	Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustments on account of-	
18. (d)(i)	Central Value Added Tax credits claimed and allowed under the Central Excise rules, 1944, in respect of assets acquired on or after 1st March, 1994,	
18. (d)(ii)	Change in rate of exchange of currency, and	
18. (d)(iii)	Subsidy or grant or reimbursement, by whatever name called.	
18. (e)	Depreciation allowable.	
18. (f)	Written down value at the end of the year.	
19.	Amounts admissible under sections: 32AC, 33AB, 33ABA, 35(1)(i), 35(1)(ii), 35(1)(iia), 35(1)(iii), 35(1)(iv), 35(2AA), 35(2AB), 35(ABB), 35(AC), 35(AD), 35(CCA), 35(CCB), 35(CCC), 35(CCD), 35D, 35DD, 35DDA, 35E :- (a)Debited to Profit and Loss Account and Allowable (b)Not Debited to profit and Loss Account.	**NIL**
20. (a)	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]	**NIL**

Samanvay Sparsh

Partner

20. (b)	Details of contributions received from employees for various funds as referred to in section 36(1)(va):	NIL
21. (a)	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc	NIL
21. (b)	Amounts inadmissible under section 40(a):-	NIL
21. (c)	Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;	NIL
21. (d)	Disallowance/ deemed income under section 40A(3):	YES
21. (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:	
21. (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
21. (e)	provision for payment of gratuity not allowable under section 40A(7),	NIL
21. (f)	any sum paid by the assessee as an employer not allowable under section 40A(9);	NIL
21. (g)	particulars of any liability of a contingent nature;	NIL
21. (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
21. (i)	Amounts inadmissible under the proviso to section 36(1)(iii).	NIL
22.	Amount of Interest inadmissible under section 23 of the Micro, Small and Medium Enterprise Development Act, 2006.	NIL
23.	Particulars of payments made to persons specified under section 40A(2)(b).	NO

Samanvay Sparsh

Partner

24.	Amounts deemed to be profits and gains under section 33AC or 33AB or 33ABA or 33AC.	**NIL**
25.	Any amount of profit chargeable to tax under section 41 and computation thereof.	**NIL**
26.	In respect of any sum referred to in clause (a), *(b)*, (c), (d), (e) or *(f)* of section 43B, the liability for which:--	**NIL**
26.(A)	Pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was	
26.(A)(a)	paid during the previous year;	
26.(A)(b)	not paid during the previous year;	
26.(B)	was incurred in the previous year and was	**ANNEXURE NO. : 6**
26.(B)(a)	paid on or before the due date for furnishing the return of income of the previous year under section 139(1);	
26.(B)(b)	not paid on or before the aforesaid date.	**YES** **VAT PAID - RS. 1,66,681.00** **SB CESS PAID - RS. 2,416.09**
	(State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profit and loss account.)	
27. (a)	Amount of Central Value Added Tax credits availed of or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits in the accounts.	**ANNEXURE NO. : 7** **YES**
27. (b)	Particulars of income or expenditure of prior period credited or debited to the profit and loss account.	**NIL**
28.	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia), if yes, please furnish the details of the same.	**NO**
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 reffered to in section 56(2)(viib), if yes, please furnish the details of the same.	**NO**
30.	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an	**NO**

Samanvay Sparsh

Partner

	account payee cheque. [Section 69D]	
31.(a)	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :—	**NONE**
31.(a)(i)	name, address and Permanent Account Number (if a vailable with the assessee) of the lender or depositor;	
31.(a)(ii)	amount of loan or deposit taken or accepted;	
31.(a)(iii)	whether the loan or deposit was squared up during the previous year;	
31.(a)(iv)	maximum amount outstanding in the account at any time during the previous year;	
31.(a)(v)	whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account;	
31.(a)(vi)	in case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.	
31.(b)	Particulars of each specified sum in an amount exceeeding the limit specified in section 269SS talen or accepted during the previous year:-	**NONE**
31.(b)(i)	name, address and Permanent Account Number (if a vailable with the assessee) of the person from whom specified sum is received;	
31.(b)(ii)	amount of specified sum taken or accepted;	
31.(b)(iii)	whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account;	
31.(b)(iv)	in case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.	
	(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by the Central, State or Provincial Act.)	
31. (c)	Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year: -	**NONE**
31. (c)(i)	name, address and permanent Account Number (if available with the assessee) of the payee;	

Samanvay Sparsh

Partner

31. (c)(ii)	amount of the repayment;	
31. (c)(iii)	maximum amounts outstanding in the account at any time during the previous year;	
31. (c)(iv)	whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account;	
31. (c)(v)	in case the ewpayment was made by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.	
31.(d)	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:—	**NONE**
31.(d)(i)	name, address and Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received;	
31.(d)(ii)	amount of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year.	
31.(e)	Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:—	**NONE**
31.(e)(i)	name, address and Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received;	
31.(e)(ii)	amount of loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or account payee bank draft during the previous year.	
	(Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any specified advance taken or accepted from the Government, Government company, banking company or a corporation established by the Central, State or Provincial Act)	

Samanvay Sparsh

Partner

A.	Raw Materials;	
(i)	opening stock;	
(ii)	purchases during the previous year;	
(iii)	consumption during the previous year	
(iv)	sales during the previous year;	
(v)	closing stock;	
(vi)	*Yield of finished products;	
(vii)	* Percentage of yield;	
(viii)	*shortage/excess, if any.	
B.	Finished products/by-products :	
(i)	opening stock;	
(ii)	purchases during the previous year;	
(iii)	quantity manufactured during the previous year;	
(iv)	sales during the previous year;	
(v)	closing stock;	
(vi)	shortage/excess, if any.	
36.	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following form:-	**NA**
36. (a)	total amount of distributed profits;	
36. (b)	amount of reduction as referred to in section 115-O(1A)(i);	
36. (c)	amount of reduction as referred to in section 115-O(1A)(ii);	
36. (d)	total tax paid thereon;	
36. (e)	dates of payment with amounts.	
37.	Whether any cost audit was carried out, if yes, give the details, if any, of disqualification or disagreement on any matter/ item/ value/ quantity as may be reported/ identified by the cost auditor	**NO** **NO SUCH AUDIT WAS CONDUCTED DURING THE YEAR.**
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.	**NO** **NO SUCH AUDIT WAS CONDUCTED DURING THE YEAR.**
39.	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services. Finance Act,1994 in relation to valuation of taxable services, if yes, give the details, if any, of	**NO** **NO SUCH AUDIT WAS CONDUCTED DURING THE YEAR.**

Samanvay Sparsh

Partner

	disqualification or disagreement on any matter/ item/ value/ quantity as may be reported/ identified by the auditor.	
40.	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:	**ANNEXURE NO. : 9**

Serial number	Particulars	Previous year	Preceding previous year
1.	Total turnover of the assessee	0	0
2.	Gross profit/ turnover	0	0
3.	Net profit/ turnover	0	0
4.	Stock-in-trade/ turnover	0	0
5.	Material consumed/ finished goods produced	0	0

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

41.	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 along with details of relevant proceedings.	**NO**

FOR K.K.PARIKH & CO.
(CHARTERED ACCOUNTANTS)

Samanvay Sparsh

Partner

KISHOR K. PARIKH
PARTNER
MEMBERSHIP NO 039213
PLACE: VADODARA
DATE: 07/10/2017

SAMANVAY SPARSH
SAMANVAY SPARSH, BEHIND BILLA BONG SCHOOL, VADSAR ROAD,
VADOADARA – 390 010, GUJARAT

Annexures Forming Part of 3CD For The Period Ended on 31 March 2017

ANNEXURE NO :- 1

Detail of Indirect taxes applicable					
Sr.No.	Nature of Registration	State	Other Indirect Tax/Duty	Description [Not for E-filling]	Reg. No.
1	Service Tax				ADDFS7131ESD001
2	Sales Tax/VAT	GUJARAT			241920206160

ANNEXURE NO :- 2

Name of partner & there profit sharing ratio 9(a)		
Sr.No.	Partner's Name	Profit Ratio (%)
1	RAVI J. RAO	97 %
2	ANKUR A. PAREKH	1 %
3	VISHAL K. PATEL	1 %
4	CHINTAN D. BHRAMBHATT	1 %

ANNEXURE NO :- 3

Nature of Business & Profession 10 (a)			
Sr.No.	Sector	Sub Sector	Code
1	Builders	Builders	0401

ANNEXURE NO :- 4

List of Books							
Books of Account Prescribed U/s 44AA		Books of Account Maintained					Books of Account Examined
Sr. No.	Books Prescribed	Books Maintained	Address 1	City/ Town/ District	State	Pin Code	Books Examined
1	None	Cash Book, Bank Book, Purchase Register, Journal Register and Ledger	BEHIND BILLA BONG SCHOOL, VADSAR ROAD	VADODARA	GUJARAT	390010	Cash Book, Bank Book, Purchase Register & Purchase Invoice, Journal

Samanvay Sparsh

Partner

SAMANVAY SPARSH

SAMANVAY SPARSH, BEHIND BILLA BONG SCHOOL, VADSAR ROAD, VADOADARA – 390 010, GUJARAT

ANNEXURE : 5

Depreciation allowable as per Income Tax Act for the period ended on 31/3/2017

				---A D D I T I O N S---		---D E D U C T I O N S---								
S.No	Description/Block of asset	Opening WDV	Rate	180 Days OR more	Less Than 180 Days	180 Days OR more	Less Than 180 Days	Capital Gain	Total	Depreciation	Add. Depreciation	Total Depreciation	Closing WDV	Block Nil(Y/N)
1	Machinery and plant	0.00	15 %	0.00	114550.00	0.00	0.00	0.00	114550.00	8591.25	0.00	8591.25	105958.75	N
2	Machinery and plant	0.00	60 %	0.00	85650.00	0.00	0.00	0.00	85650.00	25695.00	0.00	25695.00	59955.00	N
3	Furniture and fittings	0.00	10 %	0.00	19320.00	0.00	0.00	0.00	19320.00	966.00	0.00	966.00	18354.00	N
	Total	0.00		0.00	219520.00	0.00	0.00	0.00	219520.00	35252.25	0.00	35252.25	184267.75	

Samanvay Sparsh

Partner

SAMANVAY SPARSH

SAMANVAY SPARSH, BEHIND BILLA BONG SCHOOL, VADSAR ROAD, VADOADARA – 390 010, GUJARAT

DEPRECIATION CHART [Additions / Deductions Detail]

Machinery and plant 15% [Machinery and plant]

ADDITIONS

Description	Amount	Purchase Date	Put to Use	Cenvat / Modvat	Exchange Difference	Subsidy / Grant	Net Cost
AC	107100	19/11/2016	19/11/2016	0	0	0	107100
ATENDANCE MACHINE	7450	21/02/2017	21/02/2017	0	0	0	7450

Machinery and plant 60% [Machinery and plant]

ADDITIONS

Description	Amount	Purchase Date	Put to Use	Cenvat / Modvat	Exchange Difference	Subsidy / Grant	Net Cost
COMPUTER	85650	21/02/2017	21/02/2017	0	0	0	85650

Furniture and fittings 10% [Furniture and fittings]

ADDITIONS

Description	Amount	Purchase Date	Put to Use	Cenvat / Modvat	Exchange Difference	Subsidy / Grant	Net Cost
FURNITURE	19320	19/01/2017	19/01/2017	0	0	0	19320

Samanvay Sparsh

Partner

ANNEXURE NO :- 6

Liability Incurred During the previous year					
Sr. No.	Section	Nature of Laibility	Amount Incurred in prv. year but remaining outstanding on last day of prv. year.	Amount paid/set off before the due date of filing return/date upto which reportd in the tax audit report,whichever earlier.	Amount Unpaid on the due date of filing return/date upto which reportd in the tax audit report,whichever earlier.
1	Sec 43B(a)-tax , duty,cess,fee etc	TDS - 194 C	17283	17283	0
2	Sec 43B(a)-tax , duty,cess,fee etc	TDS - 194 J	19800	19800	0

ANNEXURE NO :- 7

Treatment of Central Value Added Tax Availed or Utilised			
Sr.No.	CENVAT	Treatment in P/L Account	Amount
1	Opening balance of CENVAT Credit		0
2	CENVAT Availed		69924
3	CENVAT Utilized		60131
4	Closing/Outstanding Balance		9793

ANNEXURE NO :- 9

Accounting Ratios Current Year(Clause 40)			
Sr.No.	Description	Formula	Ratio
1	Total Turnover		0
2	Gross Profit Ratio(%)	2395053 / 0 * 100	0 %
3	Net Profit Ratio(%)	0 / 61332 * 100	0 %
4	Stock Turnover Ratio(%)	28079691 / 0 * 100	0 %
5	Material Consumed/ Finished Goods Produced	0 / 0 * 100	0 %

Accounting Ratios Previous Year(Clause 40)			
Sr.No.	Description	Formula	Ratio
1	Total Turnover		0
2	Gross Profit Ratio(%)	0 / 0 * 100	0 %
3	Net Profit Ratio(%)	0 / 0 * 100	0 %
4	Stock Turnover Ratio(%)	0 / 0 * 100	0 %
5	Material Consumed/ Finished Goods Produced	0 / 0 * 100	0 %

Samanvay Sparsh

Partner

SAMANVAY SPARSH

SAMANVAY SPARSH, BEHIND BILLA BONG SCHOOL, VADSAR ROAD, VADOADARA-390010, GUJARAT

ANNEXURE NO :- 8

TDS Details as per chapter XVII-B & XVII-BB

Sr. No.	TAN No.	Section	Nature of Payment	Total Amount Paid/ Received as per nature specified in the column 3	Total Amount on which Tax is required to be deducted/ collected out of column 4	Total Amount on which Tax was deducted or collected at specified rate out of column 5v	Amount of Tax deducted or collected out of column 6	Total Amount on which tax was deducted or collected at less than specified rate out of Column 7	Amount of Tax deducted/ collected on column 8	Amount of Tax deducted or collected not deposited to the credit of the central govt. Out of column 6 & 8
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	BRDS12056C	194C	SECURITY	184073	178007	178007	1780	0	0	0
2	BRDS12056C	194C	LABOUR	896452	862027	824617	8342	0	0	0
3	BRDS12056C	194J	CONSULTATION FEES	135434	130434	130434	15000	0	0	0
4	BRDS12056C	194J	PROFESSIONAL FEES	113000	98000	98000	9800	0	0	0
5	BRDS12056C	194C	ADVERTISEMENT EXPE	751537	751537	751537	12514	0	0	0
6	BRDS12056C	194C	PUMPING CHARGES	131939	131939	131939	2642	0	0	0
7	BRDS12056C	194C	TRANSPORT CHARGES	761174	0	366705	3921	0	0	0
8	BRDS12056C	194C	3D IISTUTION	156000	156000	156000	1560	0	0	0
9	BRDS12056C	194C	ADVANCE PAYMENT	300000	300000	300000	3000	0	0	0

K.K. PARIKH & CO.

Samanvay Sparsh

Partner