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. We have examined the balance sheet as at 31st March 2017 and the Profit and loss account for the period beginning from 20 16-04-01 to ending on 2017-03-31 attached herewith, of N.J.DEVELOPERS 101, JIVAN VARSHA FLAT, OPP. KASHIVIS HVANATH MAHADEV, MANINAGAR, AHMEDABAD, GUJARAT, 380008 AAKFN7489G,
- 2. <u>We</u> certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the head office at <u>101, JIVAN VARSHA FLAT, OPP. KASHIVISHVANATH MAHADEV, MANINAGAR, AHMEDABAD, GUJA</u> RAT-380008, and 0 branches.
- 3. (a) <u>We</u> report the following observations/comments/discrepancies/inconsistencies; if any: <u>NIL</u>
 - (b) Subject to above,-
 - (A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.
 - (B)In <u>Our</u> opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from <u>Our</u> knowledge and belief, were necessary for the examination of the books.
 - (C) In <u>Our</u> opinion and to the best of <u>Our</u> information and according to the explanations given to <u>Us</u> 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 31st March, 2017; 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 <u>Our</u> opinion and to the best of <u>Our</u> information and according to explanations given to <u>Us</u> the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl	Qualification Type	Observations/Qualifications
No	us HIII	25 XIII A
1	Others.	It is not possible for us to verify whether the payments covered under sectio
	1997	ns 40A(3) and 40A(3A) have been made, loans or deposits or specified sum
	- V - DA	s have been taken or accepted u/s. 269SS and loans or deposits or specified
	1 /A/a	advances have been repaid u/s. 269T in excess of Rs. 20,000 otherwise than
	"COL	by account payee cheque drawn on a bank or account payee bank draft or b
	WE TAI	y use of electronic clearing system through a bank account, as the necessary
	1A)	evidence is not in the possession of the assessee. We have relied upon the c
		ertificates issued by the assessee in this respect.

Place	<u>AHMEDABAD</u>	Name	<u>AMITKUMAR NAGJIBHAI PRAJAPA</u>
			<u>TI</u>
Date	<u>22/08/2017</u>	Membership Number	<u>123357</u>
		FRN (Firm Registration Number)	<u>0127326W</u>
		Address	34, GF, SHAYONA ARCADE, NR. SHAY
			M SHIKHAR, INDIA COLONY, POST S
			AIJPUR BOGHA, BAPUNAGAR, , AHM
			EDABAD, GUJARAT, 382345

FORM NO. 3CD

$[See\ rule\ 6G(2)]$ Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

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	2	Service Tax				N7489GSD	001			
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6		ous year from		_	1	to 2017-03-	-31			
7	l	ssment Year			2017-18					
8		ate the relevant clause					ted			
	Sl	Relevant clause of se	ection 44AB under v	which the audit	t has been c	conducted				
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		preceding year, the pa	2.74 2.74 117 2.84		1 Och		- 13			
	Date	of change Name	of Partner/Member	2.0			Remarks	107		
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	Nil									
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		ALESREGISTER	DEV, MANINAGA							
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5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Parti Give (a) D Nil Amo a b Whee assess Deta proporti may Desc	the projeculars the followers	credite ms falli otion forma cere such otion mer item otion receipt otion and or l sssessab of Addr 1 f deprecee:-	d to the ng with credits, n credit ms accomplished by arress Listiation a Openia WDV	draw epted ome g or allow al	fit and e scop both i athority ddres	apital lloss a pe of s s, refuncts or age the stran y of a ss Lin as per	account accoun	t, being 28 uty of c are add us year during Governor//Town Addo- Ch	g:- g the ment in S ax Ac ditions hange	previous referred State	in-trace (b) acquise cise or by the	for a c section Pincoc Pincoc Pale Pale Pincoc Pale onside 43CA le	refund incerned ration I cor 50C, Consrecei accruset or b	Amour Amour Amour Amour Amour Amour Company of sales of the sale	nt s tax of tax in value furnit as fasse iation	Amch the converse when the con	ount a ne asserted into rade (ue added) (dopted of adopted essed or able at the cas	

	Class o Assets	f Percent age)	-			chang (3)	ge	(B)	+3+4)				e year A+B-C-D
		15%	0	151554	0	0	0	15155	/		22734		28820
	Machinery			101001			ľ	10100			22751		.0020
	@ 15%	100/		1000 60		0		1202			10161	
	Furnitures & Fitting		0	128360	0	0	0	12836	00		12461	11	15899
	@ 10%	'											
		tion and	Deduction	n Details refer	Addition	and Dedu	ction Deta	il Tables	At the End	of the F	Page		
9	Amounts												
	S.No Sec	tion		Amount debit									
				profit and					any specifi				
				account		of Income- circular, et			ncome-tax]	Kules, I	962 or a	any other	guidelines
	Nil					incurar, et	c., issued	111 11118 0	Ciiaii.				
20		sum paid	d to an er	mployee as bo	nus or c	ommissio	n for serv	ices reno	dered, when	e such	sum wa	as otherw	ise pavabl
				idend. [Section									F 7
		ription									Amou	nt	
	Nil												
20				s received from	n emplo	yees for v							
	Natu	re of fun	d				Sum	I	ue date for	1	actual		ctual da
						500	received	ı pa	ayment	amou	nt paid		yment 1
				1	63	20	from	205				the authoriti	concerne
	Nil			114		NOTES.	employe	ces		<u> </u>		aumomi	<u> </u>
21		se furnisl	1 the deta	ails of amount	s debite	ed to the n	rofit and	loss acc	ount. being	in the	nature	of canita	l. persona
		rtisemen			.5 440111	e to the p	TOTIC WITE		0 01110, 0 01112	,	1100001	or capita	a, persona
		tal expen		(/1/	707	123490		11.11					
	Parti	culars		941	- 10	1111		100		Amou	nt in R	S.	
	Nil			U SX	268			W.					
	Pers	onal expe	enditure	125	1000			1997					
		culars		11.71	1000	Park areds		31.32		Amou	nt in R	S.	
	Nil			11.11	Sec. 1		16. 1	777	.1 19 1	11 1 1	1	11.1 1	
			it expend	liture in any so	uvenir,	brochure,	tract, pam	phiet or	the like pu		, ,		rty
	Nil	culars	/	11.2	1 4	1811	100			Amou	nt in R	S	
	The same of the sa	enditure i	ncurred a	at clubs being	entrance	fees and	subscription	าทร	10		H		
	1	culars	ilearrea e	it class being t	entrance	rees and t	saoseripar	JIIS	4.7	1	-	An	nount in R
	Nil	Cururs	1	Ollan.			1.05%	MF		1		7 111	
	Expe	enditure i	ncurred a	at clubs being	cost for	club servi	ces and fa	cilities u	ised.	-			
		culars				Self Sees			1	Amou	nt in R	S.	
	Nil		-				- //	1					
			y way of	f penalty or fin	e for vi	olation of	any law fo	or the tin	ne being for				
		culars								Amou	nt in R	S.	
	Nil	11. 1		C1	1.	~ .	1 1						
			by way of	f any other pen	alty or	ine not co	vered abo	ve		I A	! D		
	Nil	culars								Amou	nt in R	S.	
		enditure i	ncurred f	for any purpose	- which	is an offer	nce or whi	ch is pro	hihited by	law			
		culars	ilcuirca i	tor any purpose	c willen	13 411 01101	ice of will	cii is pic	omorica by		nt in R	2	
	Nil	- 41415								2 111100	111 1	··	
(b)		nadmissi	ble unde	r section 40(a)	:-					1			
. /				nt referred to i		ause (i)							
		Details of	fpaymen	t on which tax	is not d	educted:							
	Date	of	Amount	of Nature	of N	ame of the			ddress	Addre		City c	r Pincode
	payr	nent	payment	t payment	pa	iyee		yee,if Li	ine 1	Line 2	2	Town c	or
_							avaliabl					District	
(\mathbf{B})				h tax has been			not been p	oaid duri	ing the prev	ious ye	ar or in	the subs	equent yea
` .				ibed under sec		` '	AT CLAS	1	I A .1.1	Tan		ln: 1	T A
ef	Date	01 A	amount	of Nature of			N of Ado		Address	City			Amount
oef		aont .	A T T T T T T T T T T T T T T T T T T T	1202 2000 0004	+ h ~	141	T :	a 1	I in a 2	T	••		10f 4
oef	payr	nent p	ayment	payment	the pa		ee,if Lin	e 1	Line 2	Tow Dist			of tax

			nent on which	ch tax 1	s not de	ducted							
	Date of	Amount	Nature o	of Nan	ne of the	PAN	of Ad	dress Line	1 Address	City	or Town 1	Pinco	de
	payment	of	payment	paye	ee	the			Line 2	_	strict		
		payment				payee	e if						
		payment				avalia	*						
	(5) 5					1				1 0			
				ch tax	has bee	n dedu	cted but h	as not bee	n paid on or	before t	he due da	ate sp	ecified in
			section 139.										
	Date of	Amount	Nature of	Name	of PA	N of	Address	Address	City or Pi	incode	Amount	An	nount ou
	payment	of	payment	the par	ver the		Line 1	Line 2	Town or		of ta	x of	(VI
		payment		P		ee,if			District		-		osited, i
		payment			1.	liable			District		acaucic	1 -	
	1	<u></u>			ava	павте						any	/
(iii) as p			ı sub-clause										
	(A) Detai	ls of payn	nent on which	ch levy	is not de	educte	d:						-
	Date of	Amount	Nature o	of Nan	ne of the	PAN	of Ad	dress Line	1 Address	City	or Town 1	Pinco	de
	payment		payment	paye		the			Line 2		strict		
	Payment	I I		Payc		1	· · · c		Line 2	01 151	Strict		
		payment				payee							
						avalia							
	(B) Detai	ls of payn	nent on whi	ch levy	has bee	en dedi	ucted but l	has not bee	en paid on or	before t	he due da	ate sp	ecified in
	sub- secti	on (1) of s	section 139.	•					•			•	
	1	Amount			ofDAT	V of	Address	Address	City or Pi	incode	Amount	Λ 10	nount ou
		of			- 1	1 01	Line 1	Line 2	Town or	incode	of lev		
	payment		payment	the pay			Line i	Line 2				•	(VI)
		payment		1		ee,if	STORY OF THE PARTY		District		deducte	d dep	osited, i
			9	15 13	ava	liable	4000					any	/
(iv) frin	ge benefit 1	ax under	sub-clause (ic)	- PS	38.	274						0
_ ` _ '	th tax unde			10)	A. 100 CO	56446	7	120					0
\ /				-	1000000	(**1.)	9"	11.11					
			ice fee etc. 1					30%					0
(vii) sala	ary payable	outside I	ndia/to a no	n resido	ent with	out TD	S etc. und	ler sub-claı	use (iii).				
	Date	of Amou	unt of Na	me of	the PAl	1	of Addre	ess Line 1	Address	City		Pinco	ode
	payment	paym	37.11	yee	AK 053 v3v	paye	I	1111	Line 2				
	Payment	Paym	Pay	ycc	INDUSTRIAL COURSE		5,11	26,34	Line 2				
			1331		WEST 255 BL 855	liable	F(5)	1771					
			and etc. und					1/32					0
(ix) tax	paid by em	ployer for	perquisites	under	sub-clau	ise (v)	.0	1737	7%				0
(c) Amo	ounts debite	ed to prof	it and loss a	account	being.	interes	st. salary.	bonus, con	nmission or re	emunera	ation inad	lmissi	ble under
			nputation th		, , , , ,	-71		777	A 1/1				
Section	Particular		Section	creor,	Amor	mt dak	oited Amo	numt.	Amount	1	Rem	onlea	
No	Particular	S	Section	111.						1	Keiii	arks	
- 923	-	1/1/			to P/L		Adm	issible	Inadmiss	ıble			
(d) Disa	llowance/d	eemed inc	come under	section	40A(3)	1000		- a 11 1-1	. /				
(A)	On the bas	sis of the	examinatio	n of bo	ooks of	accour	nt and oth	er relevan	t documents/e	evidence	e, whethe	r the	Yes
									count payee ch				
			aft. If not, p					nade by acc	count payee er	reque ar	awn on a	ounk	
or ac								2.1		-			
	Date Of P	-		Ot A	Amount	ın Ks	Name	of the paye	ee		manent		Account
		[]	Payment							Nur	nber of	the 1	payee, if
										avai	ilable		
(B) (In the basis	of the eva	mination of	hooks	ofaccou	nt and	other relev	vant docum	nents/evidence			ment	Vec
									cheque draw				
				ish the	details	ot amo	ount deem	ned to be t	he profits and	ı gaıns	ot busine	ess or	
profe	ession unde	er section	40A(3A)										
	Date Of P	avment 1	Nature	Of A	Amount	in Rs	Name	of the paye	ee	Pen	manent		Account
		-	Payment							l l		the 1	payee, if
		1	ayıncın									uic j	payce, ii
										ava	ilable		
(e) Prov	rision for pa	ayment of	gratuity not	tallowa	able und	er sect	ion 40A(7)					0
(f) Anv	sum paid h	y the asse	ssee as an e	mplove	r not all	owabl	e under se	ction 40A(9)				0
		•	y of a contir										i .
(5) 1 4111		<u> </u>		.5011t 11t				1	A m ar-u4 ! P				
	Nature Of	Liability							Amount in Rs	•			
	Nil												
(h) Amo	ount of ded	uction ina	dmissible in	terms	of section	n 14A	in respec	t of the exr	enditure incu	rred in 1	elation to	inco	me which
	t form part						•						
1333 110	Nature Of							T	Amount in Rs				
		Liability							AIIIOUIII III KS	•			
	Nil												. (
			er the provi								<u></u>		0
								ıll and Med	dium Enterpri	ses Dev	elopment	t Act.	0
2006							-,		F-1		r	·,	
			nt ma = 1 - 4 -		anco: C	A 1	m aa ati	40 A (2) (1-)					
23 Parti	iculars of a	ny paymei	nt made to p	cisons	specifie	u unae	er section 4	+UA(Z)(D).					

	Name	e of Related Person	r Ain oi Keiau	cu i cison ix	elation			oi Payment	Made(Amount	')
							trasaction			
		R. Patel	AOOPP9350G		artner		Interest on capit			530
		k N. Patel	BGIPP3158B		artner		Interest on capit			675
	Naime	esh P. Patel	AJRPP0717B	Pa	artner		Interest on capi	та	322	518
	Naren	drabhai J. Patel	ABCPP4763A	Pa	artner		Interest on capi	ta	136	320
	Tejalb	oen N. Patel	AMXPP3917G	P	artner		Interest on capi	ta	301	162
24	Amou	ants deemed to be pr		under section	n 32AC or 33	AB or 33A	BA or 33AC.			
	Section	on Descri	ption				Amour	nt		
25	Nil Any a	amount of profit char	rgeable to tax 1	ınder section	41 and comp	utation the	reof			
23	_	e of Person	Amount of inc		ection		tion of Transact	ion Comr	outation if any	
	Nil			[~		F			<u>-</u>	
26	(i)*	In respect of any sur	m referred to in	n clause (a), (b), (c), (d), (e)), (f)or (g)	of section 43B, t	he liability f	or which:-	
26	1 \ / 1	pre-existed on the fi	irst day of the	previous year	but was not a	allowed in	the assessment of	of any preced	ding previous y	year
2.5	1 1	and was :-								
26	(i)(A)	Section Paid during	g the previous	year	Notare of	1: -1-:1:4] A	
		Nil			Nature of	павши			Amount	
26	(i)(A)		during the prev	ious vear	Maria					
		Section	8 F	75-0	Nature of	liability			Amount	
		Nil	1/1/	AND	to 3	172				
	` '	was incurred in the	11.00	10000000000000000000000000000000000000	MARKY .	133				
26	(i)(B)		before the due	e date for furr	NOTE A 1604		me of the previo	us year und		1)
		Section	3637	177	Nature of	liability		-	Amount	(21
		Tax,Duty,Cess,Fee et Tax,Duty,Cess,Fee et		4 1 1 1 1	VAT SERVICE	TAX		_		631 595
26	(i)(B)		n or before the	aforesaid dat		(37)			004	373
_		Section	117	WALLEY CONT.	Nature of	liability			Amount	
	l l	Nil	127.1	sections	10400	1737	72			
			1.1.1.1.		U/07-4	10000				
		nether sales tax, cus			No	The second	. A			
any	other	indirect tax, levy, c	ess, impost, etc		No.	93	$\Lambda\Lambda$			
any thr	other ough the	indirect tax, levy, c he profit and loss ac	ess, impost, etc count.)	c., is passed	The same	iliand donia	A do marious	room and its t	vootmoont No	
any	other ough the a	indirect tax, levy, c he profit and loss ac Amount of Central	ess, impost, etc count.) Value Added T	c., is passed	vailed of or ut					
any thr	other ough the a	indirect tax, levy, c he profit and loss ac Amount of Central in profit and loss ac	ess, impost, etc count.) Value Added T count and treat	Cax Credits av	vailed of or ut			in accounts		and
any thr	other ough the a	indirect tax, levy, c he profit and loss ac Amount of Central	ess, impost, etc count.) Value Added T	Cax Credits av	vailed of or ut			in accounts	nt in Profit	and
any thr	other ough the a	indirect tax, levy, c he profit and loss ac Amount of Central in profit and loss ac CENVAT	ess, impost, etc count.) Value Added T count and treat	Cax Credits av	vailed of or ut			in accounts Treatmen	nt in Profit	and
any thr	other ough the a	indirect tax, levy, c he profit and loss ac Amount of Central in profit and loss ac CENVAT Opening Balance CENVAT Availed	ess, impost, etc count.) Value Added T count and treat	Cax Credits av	vailed of or ut			in accounts Treatmen	nt in Profit	and
any thr	y other ough the	indirect tax, levy, che profit and loss ac Amount of Central in profit and loss ac CENVAT Opening Balance CENVAT Availed CENVAT Utilized	ess, impost, etc count.) Value Added T count and treat Amou	Cax Credits av	vailed of or ut			in accounts Treatmen	nt in Profit	and
any thr	y other ough the a	indirect tax, levy, che profit and loss ac Amount of Central in profit and loss ac CENVAT Opening Balance CENVAT Availed CENVAT Utilized Closing/Outstanding	ess, impost, etc count.) Value Added T count and treat Amou	Cax Credits av	vailed of or ut			in accounts Treatmen	nt in Profit	and
any thr 27	y other ough the a	indirect tax, levy, che profit and loss ac Amount of Central in profit and loss ac CENVAT Opening Balance CENVAT Availed CENVAT Utilized Closing/Outstanding Balance	ess, impost, etccount.) Value Added Tccount and treat Amou	Cax Credits avenue of outst	vailed of or ut tanding Centra	al Value A	dded Tax Credits	Treatmer Loss/Acc	at in Profit sounts	and
any thr	y other ough the a second seco	indirect tax, levy, che profit and loss ac Amount of Central in profit and loss ac CENVAT Opening Balance CENVAT Availed CENVAT Utilized Closing/Outstanding Balance Particulars of incom	ess, impost, etccount.) Value Added Tccount and treat Amou	Cax Credits averaged of outstant	vailed of or ut	or debited t	dded Tax Credits	Treatmer Loss/Acc	at in Profit sounts	
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any thr 27	y other ough the a second seco	indirect tax, levy, che profit and loss ac Amount of Central in profit and loss ac CENVAT Opening Balance CENVAT Availed CENVAT Utilized Closing/Outstanding Balance Particulars of incom	ess, impost, etccount.) Value Added Tccount and treat Amou	Cax Credits averaged of outstant	vailed of or ut	or debited t	dded Tax Credits	Treatmer Loss/Acc loss account Prior pe	at in Profit acounts	
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any thr 27	y other ough the a second seco	indirect tax, levy, che profit and loss ac Amount of Central in profit and loss ac CENVAT Opening Balance CENVAT Availed CENVAT Utilized Closing/Outstanding Balance Particulars of incom Type Nil her during the previous	ess, impost, etc count.) Value Added T count and treat Amou	Cax Credits averaged from the control of the contro	vailed of or ut	or debited to	to the profit and	In accounts Treatmer Loss/Acc loss account Prior pe itrelates(Y yyformat)	t in Profit sounts :- riod to whear in yy	nich
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any thr 27	y other ough the a second of the compared of t	indirect tax, levy, che profit and loss ac Amount of Central in profit and loss ac CENVAT Opening Balance CENVAT Availed CENVAT Utilized Closing/Outstanding Balance Particulars of incom Type Nil her during the previany in which the pued to in section 56(2)	ess, impost, etccount.) Value Added Tcount and treat Amou Be or expenditu Particu ous year the ablic are substately(viia)	Tax Credits average of prior per ulars	eriod credited Amo	or debited to	to the profit and	loss account Prior pe itrelates(Y yyformat) company not	tin Profit sounts :- riod to where in yy the being a Noration as	nich yyy-
any thr 27	y other ough the a second of the compared of t	indirect tax, levy, che profit and loss ac Amount of Central in profit and loss ac CENVAT Opening Balance CENVAT Availed CENVAT Utilized Closing/Outstanding Balance Particulars of incom Type Nil her during the previany in which the pued to in section 56(2) Name of the I	ess, impost, etccount.) Value Added Tcount and treat Amou Be or expenditu Particu ous year the ablic are substate)(viia) PAN of the	re of prior peulars ssessee has rentially interes	eriod credited Amo	or debited to	to the profit and eing share of a con or for inadequal No. of Shares	loss accounts Prior peitrelates(Yyyformat) company not nate conside	at in Profit acounts :- riod to where are in yy being a Noration as of Fair Man	nich vyy-
any thr 27	y other ough the a second of the compared of t	indirect tax, levy, che profit and loss ac Amount of Central in profit and loss ac CENVAT Opening Balance CENVAT Availed CENVAT Utilized Closing/Outstanding Balance Particulars of incom Type Nil her during the previany in which the pued to in section 56(2)	ess, impost, etccount.) Value Added Tcount and treat Amou Be or expenditure Particular and substantial and su	Tax Credits average of prior per ulars	eriod credited Amo	or debited to	to the profit and	loss account Prior pe itrelates(Y yyformat) company not	at in Profit acounts	nich vyy-
any thr 27	y other ough the a second of the companies of the compani	cindirect tax, levy, che profit and loss ac Amount of Central in profit and loss ac CENVAT Opening Balance CENVAT Availed CENVAT Utilized Closing/Outstanding Balance Particulars of incom Type Nil her during the previous in which the pure deto in section 56(2) Name of the person from the process of the person from the pure deto in shares are received	ess, impost, etccount.) Value Added Tcount and treat Amou Be or expenditu Particu ous year the ablic are substately(viia) PAN of the person, if ivailable	re of prior peulars ssessee has rentially interes Name of the company from	eriod credited Amo	or debited to	to the profit and eing share of a con or for inadequal No. of Shares	loss account Prior pe itrelates(Y yyformat) company not nate conside Amount consideration	tin Profit acounts :- riod to whear in yy being a No ration as of Fair Man	nich vyy-
27 28	v other ough the a second of the cough the a second of the a s	rindirect tax, levy, che profit and loss ac Amount of Central in profit and loss ac CENVAT Opening Balance CENVAT Availed CENVAT Utilized Closing/Outstanding Balance Particulars of incom Type Nil her during the previany in which the pued to in section 56(2) Name of the Iperson from which shares received Nil	ess, impost, etccount.) Value Added Tocount and treat Amou Particular Ous year the ablic are substately(viia) PAN of the person, if available	Tax Credits average of prior per ulars See that the company from which share received	eriod credited Amo	or debited to bunt broperty, be consideration	to the profit and eing share of a con or for inadequal No. of Shares Received	loss account Prior pe itrelates(Y yyformat) company not nate consideration	ti in Profit sounts :- riod to whear in yy being a No ration as of Fair Man value of shares	nich vyy-
27 28	v other ough the a second of the cough the a second of the compared of the com	cindirect tax, levy, che profit and loss ac Amount of Central in profit and loss ac CENVAT Opening Balance CENVAT Availed CENVAT Utilized Closing/Outstanding Balance Particulars of incom Type Nil her during the previous any in which the pued to in section 56(2) Name of the person from which shares received Nil her during the previous and the previous and the pued to insection 56(2) Name of the person from which shares received Nil her during the previous and the previous an	ess, impost, etccount.) Value Added Tocount and treat Amou Be or expenditure and particular and treat Ous year the ablic are substate and treat PAN of the person, if available and treate assets and treate	re of prior peulars ssessee has rentially interes Name of the company from which share received	eceived any posted, without of the mes	or debited to bunt broperty, be consideration for i	to the profit and being share of a con or for inadeque No. of Shares Received	loss account Prior pe itrelates(Y yyformat) company not nate consideration	ti in Profit sounts :- riod to whear in yy being a No ration as of Fair Man value of shares	nich vyy-
27 28	wheth market	cindirect tax, levy, che profit and loss ac Amount of Central in profit and loss ac CENVAT Opening Balance CENVAT Availed CENVAT Utilized Closing/Outstanding Balance Particulars of incom Type Nil her during the previous of the person from which shares received Nil her during the previous and the previous of the person from which shares are received.	ess, impost, etccount.) Value Added Tourn and treat Amout Be or expenditure and particular are substate and treat Ous year the ablic are substate and treat Particular and treat Ous year the assess as referred to	re of prior peulars Seessee has rentially interes Name of the company from which share received seessee received	eceived any patent and any consider any consider (2)(viib). If years and any consider (2)(viib). If years are considered any considered (2)(viib). If years are considered any considered (2)(viib).	or debited to bunt broperty, be consideration for ies, please f	to the profit and eing share of a con or for inadequal No. of Shares Received issue of shares wournish the detail	loss account Prior pe itrelates(Y yyformat) company not nate consideration paid	ti in Profit sounts	nich vyy-
27 28	v other ough the a second of the cough the compared of the com	cindirect tax, levy, che profit and loss ac Amount of Central in profit and loss ac CENVAT Opening Balance CENVAT Availed CENVAT Utilized Closing/Outstanding Balance Particulars of incom Type Nil her during the previous any in which the pued to in section 56(2) Name of the person from which shares received Nil her during the previous and the previous and the pued to insection 56(2) Name of the person from which shares received Nil her during the previous and the previous an	ess, impost, etccount.) Value Added Tocount and treat Amou Be or expenditure and particular and treat Particular and particular and particular and treat Description and treat Particular and parti	re of prior peulars Name of the company from which share received sessee received PAN of the part of the company from the	eceived any patent and any consider any consider (2)(viib). If years and any consider (2)(viib). If years are considered any considered (2)(viib). If years are considered any considered (2)(viib).	or debited to bunt broperty, be consideration for ies, please f	to the profit and eing share of a con or for inadequal No. of Shares Received issue of shares wournish the detail	loss accounts Treatmer Loss/Acc Lo	ti in Profit acounts :- riod to whear in yy being a ration as of Fair Man value of shares s the fair No e Market	nich vyy-
27 28	v other ough the a second of the cough the compared or	cindirect tax, levy, che profit and loss ac Amount of Central in profit and loss ac CENVAT Opening Balance CENVAT Availed CENVAT Utilized Closing/Outstanding Balance Particulars of incom Type Nil her during the previous in section 56(2) Name of the person from profit in the pure in the provious in the previous in t	ess, impost, etccount.) Value Added Tocount and treat Amou Be or expenditure and particular and treat Particular and particular and particular and treat Description and treat Particular and parti	re of prior peulars Name of the company from which share received sessee received PAN of the part of the company from the	eceived any patent and any consider any consider (2)(viib). If years and any consider (2)(viib). If years are considered any considered (2)(viib). If years are considered any considered (2)(viib).	or debited to bunt broperty, be consideration for ies, please f	to the profit and eing share of a con or for inadequal No. of Shares Received ssue of shares wirnish the detail Amount	loss accounts Treatmer Loss/Acc Lo	ti in Profit sounts :- riod to where in yy s being a ration as of Fair Man value of shares s the fair No Market e of the	nich vyy-

	Nam the perso from who amou	the person, if available m	Address Address Line 2	<u> </u>	State Pin			Date of Borrowing		Amount repaid	Date Repa	e of ayment
	on h											
l a	Parti	culars of each loa	n or deposit in a	n amount ex	ceeding t	he limi	t specifi	ed in section	n 269SS ta	ken or acco	epted	during
	S.No		Address of the lender of depositor	f Permanent r Account Number(if available	of loan or	the loan o	amou or outsta			the In posit loan aken was pted accer	take	deposit
			R	with the assessee)	taken or accepte	was square	any ti the year	me during previous		draft draft, of same or a an ac chequ	whet was ccepte count ie c	bank her the taken ed by payee or an payee
	1	Amrutbhai I. Patel	3RD FLOOR, SILVER OAKS BUILDING, N EAR MAHAL AXMICROSS ROAD PALDI, AHMEDABAD		27358 90			2735890	Yes-Cheq	ue Acco cheq		payee
	2	Babulal M. P	CHANA APPT , OPP LALBH AI SNANAGR UH, ALIMPAR	07Q	60000	No	-11	560000	Yes-Cheq	ue Acco cheq		payee
			K SOC,KHOK HARA MEHM DABAD	A V D	EDA.	271	Mr.	• • • • • • • • • • • • • • • • • • • •				
	3	Girishbhai H. Patel	A-4, TATVATI RTH - 3, 19 PRAKASHNA GAR, JAWAH ARCHOWK,M ANINAGAR,A HMEDABAD	, 4B	30000	No		280000	Yes-Cheq	ue Acco cheq		payee
	4	Hargovindbh ai H. Limbac hiya	A-19, VASUDE V PARK, OPF .KARNAVATI PARK,,NAVA NARODA,AH MEDABAD		15500 00			3978874	Yes-Cheq	ue Acco cheq		payee
	5	Kajal A. Pate I	8 JIVAN K RUPA APAR TMENT, NEA R RAILWAY CROSSINGM ANINAGAR,A HMEDABAD	7	36000	No		336000	Yes-Cheq	ue Acco cheq		payee
	-	ulars need not be or Provincial Act)	-	a Governm	ent Com	pany, a	banking	g company	or a corpor	ration esta	blishe	d by a
b	Parti	culars of each spe		amount exc	ceeding tl	he limit	specifie	ed in section	n 269SS tal	ken or acce	epted	during
	S.No		of the Addres	s of the pers						the In um specif	case	the

	whom specified		available	sum taken	accepted by	by cheque	or banl
	sum is received		with the		cheque or bank		
	2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		assessee) of		_ <u>*</u>	same was	
			the person	accepted		or accept	
			from whom		clearing system		
			specified		through a bank	1	
			1 -		-	1 *	or a
			sum is		account	account	paye
			received			bank draft.	
1	Anitaben Shatend rasinh Rajput	6, Rajnikunj Soc, Nr, Saibab anagar,Hatkeshwar, Ahmed abad-08		60000	Yes-Cheque	Account cheque	paye
2	Piyushbhai Pravi nbhai Patel	A/16, Swagat Park Soc, Opp , Sahjanand School, Vastral, A'bad.		400000	Yes-Cheque	Account cheque	paye
3	Hardikkumar Bh ailalbhai Patel			800000	Yes-Cheque	Account cheque	paye
4	Rameshbhai Devr ajbhai Patel	13, Narnarayan Soc, Mahad evnagar, Vastal Road,Ahme dabad		750000	Yes-Cheque	Account cheque	paye
5	Jignesh Shankarb hai Patel	C-2,501, Pushkar Residency, B/H. Baroda Express Way, J asodanagar, Ahmedabad-45		200000	Yes-Cheque	Account cheque	paye
6	K.Panchal	B-4, Bhavani Park, Madav-9 9,Vastral, Ahmedabad.	AXMPP797 2M	350000	Yes-Cheque	Account cheque	paye
7	Ratansingh Kesh arsingh Chauhan	Not Available	ATTA .	550000	Yes-Cheque	Account cheque	paye
8	Alkeshbhai Shant ilal Sali	64, Parmeshwar Park, Surel iya, Vastral Road, Ahmedab ad.	8K	660000	Yes-Cheque	Account cheque	paye
9	Ashaben Manishk umar Patel	A/24, Galexy Coral Bunglow s, Nr, Madhav Homes, Vastr al, Ahmedabad.			Yes-Cheque	Account cheque	paye
10	Rameshbahi Ishw erbhai Patel	A-1, Jivan Rachna Appartm ent, Maninagar (E), Ahmeda bad.	9Н	1000000	Yes-Cheque	Account cheque	paye
11	Dimpalben Jayes hkumar Kacha	108, Suryadeep Flat, Parasn agar,Ishanpur, Ahmedbad.	COPPK001 5J	900000	Yes-Cheque	Account cheque	paye
12	Patel Chirag Mah endrabhai	7, Aradhana Society, Jogesh wari Road, Amraiwadi, Ahe mdabad.		300000	Yes-Cheque	Account cheque	paye
13	Vijaybhai B. Patel	A/30, Shrinath Park Society, Amraiwadi, Ahmedabad.	BMBPP399 2E	246000	Yes-Cheque	Account cheque	paye
14	Prakashbhai Man oharbhai Patel	D-17, Sivsagar Society, Mah adevnagar, Vastral, Ahmeda bad.		200000	Yes-Cheque	Account cheque	paye
15	umar J. Patel	53, Vijaynagar Society, Amr aiwadi, Ahmedabad.	9J	500000	Yes-Cheque	Account cheque	paye
16	bhai Dhobi	8, Mangalpark, B/H Railway Station, Nadiyad.	1Q		Yes-Cheque	Account cheque	paye
17	Sanjay S.Patel	81, Kamdhenu Park, Opp,Sh ardaba Schoo,Vastral, Ahm edabad.	8C	700000	Yes-Cheque	Account cheque	paye
18	bhai Patel	A/10, Amar Ternament, Vas tral, Ahmedabad.	4L	200000	Yes-Cheque	Account cheque	paye
19	kumar Tomar	8, Laxminarayan Soc-2, Ma ninagar (East) Ahmedabad.	2G		Yes-Cheque	Account cheque	paye
20	Chhayaben Shanj aybhai Shah	15, Om Namah Sivay Societ y, Nr. Gayatri Ashram, Odh av, Ahmedabad.		600000	Yes-Cheque	Account cheque	paye
21	Kailashben Giris hbhai Rana	50, Shivnagar Society, B/H, Radhakrushnanagar, Amrai wadi, Ahmedabad.		100000	Yes-Cheque	Account cheque	paye
22	Sachin G.& Sonal S.Prajapati			711111	Yes-Cheque	Account cheque	paye
23	Sachinkumar V.P	Not Available		100000	Yes-Cheque	Account cheque	paye
24	Dipti Kashyap Pa tel	C-29, Shyam Darshan Soc, N ew Naroda, Ahmedabad.		1465000	Yes-Cheque	Account cheque	paye

25	Jignesh Rajeshbh ai Vadhel	132, Shankarnagar ,Rabari Colony, Amraiwadi, Ahmed	l I	150000	Yes-Cheque	Account cheque	payee
26	Alpeshbhai Rama	abad. C/30, Jaykrishna Society, Is	ANTPP126	250000	Yes-Cheque	Account	payee
	nlal Patel	hanpur, Ahmedbad.	0D			cheque	P.,
27	Rajeshbhai Ottlal Bhatt	A-504, Govardhan Nagar, K andivali(W), Mumbai-40009 2	AACPB616 8Q	200000	Yes-Electronic clearing system		
28	Baraiya Vijaybha i Udeysingh	214, Divyamala Soc, Suprim e Park Soc, Vastral, Ahmed abad.		80000	Yes-Cheque	Account cheque	payee
29	Akhamben Jivab hai Vagodiya	M-403, Ashirwad Dreems,N r, Mahadev Homes, Vastral, Ahmedabad.		400000	Yes-Cheque	Account cheque	payee
30	Hinaben B.& Jign esh C.Patel	05, Pritam park-2, Opp, Jog eshwari Soc, Amraiwadi, Ah medabad.		200000	Yes-Cheque	Account cheque	payee
31	Chandrikaben H. Patel	C-20, Swagat Park, Opp, Tr iveni Park, Vastral, Ahmeda bad.	l I	640000	Yes-Cheque	Account cheque	payee
32	Jigneshbhai Hiral al Patel	Abjibapa Lakeview, T-306, Vastral, Ahmedabad.	AQWPP03 99M	939000	Yes-Electronic clearing system		
33	rucha	8, Shantivan Flat, Rambag Road,Jawahar Chawk, Saba rmati, Ahmedabad.	BUJPB9150 Q	640000	Yes-Cheque	Account cheque	payee
34	Sunilbhai Bharat bhai Prajapati	Not Available	1111	300000	Yes-Cheque	Account cheque	payee
35	Mahendrasingh N attusingh Chauha n	6, Shreenathaji Park, Vastra l, Ahmedabad.	AFBPC168 9P	1100000	Yes-Cheque	Account cheque	payee
36	Gautambhai C.& Girishbhai M.Pat el	Not Available	337	500000	Yes-Cheque	Account cheque	payee
37		5, Khodiyar Park Soc, Bhar th Tower, CTM, Ahmedaba d.		500000	Yes-Cheque	Account cheque	payee
38	Kiran Sunil Singh	A/16, Raj Appartment, Isha npur, Ahmedabad.	BFDPS8549 R	101000	Yes-Cheque	Account cheque	payee
39		A-384, Kotwala vakil chali, Amraiwadi, Ahmedabad.	AKJPC120 2F	100000	Yes-Cheque	Account cheque	payee
40	Rameshbhai Moh anlal Sharma	Not Available	1	400000	Yes-Cheque	Account cheque	payee
41	Rajubhai	Not Available	CTNPP128 1J	1500000	Yes-Cheque	Account cheque	payee
42	Hansaben Manub hai Patel	S-3-24, Shanti Appart, Nara npura, Ahmedabad.	DNAPP973 2G	950000	Yes-Cheque	Account cheque	payee
43	Prajapati Kishanl al Pukhraj	24, Siddheshwar Park, Niga m Road, Ghodasar, Ahmeda bad.	l I	49000	Yes-Cheque	Account cheque	payee
44	Prajapati Kishanl al Pukhraj	24, Siddheshwar Park, Niga m Road, Ghodasar, Ahmeda bad.	l I	100000	Yes-Cheque	Account cheque	payee
45	i Mudaliar	Q-203, Suryam Greens, RT O Road, Vastral, Ahmedaba d.			Yes-Cheque	Account cheque	payee
46	Ashwinhbhai Isha varbhai Patel				Yes-Cheque	Account cheque	payee
47	Yogeshkumar Pr ahladbhai Suthar	Not Available		200000	Yes-Cheque	Account cheque	payee

(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)

| Particulars of each repayment of loan or denosit in an amount exceeding the limit specified in section 269T made during

31	0	Farucular	s or each	1116	payn	16111 01 108	iii oi uc	eposit iii aii	amount	exceeding the	Ш	ni specifica in s	ection	1 2091 1	naue u	uinig
		the previo	us year	:-												
		S.No.	Name	of	the	Address	of the	Permanent	Amoun	Maximum		Whether the	In ca	ase the	repay	ment
			payee			payee		Account	of the	amount		repayment	was	made	by ch	eque
								Number(if	repaym	ent itstanding	in	was made	or b	ank dra	ft, wh	ether

		Nil			wit ass	h the essee)of payee	any tim	(((1	or bank draft or use	or accept account pay an account draft.	was taken ed by an ree cheque or payee bank
31	d	Particulars					ecified adva	nce in an a	amount excee	ding the limi	t specified in
		S.No Nam	9T received to of the pay		previous yea	payer 3			essee)of the	or any speci received oth by a cheque draft or use clearing syste	nerwise than all or bank of electronic em through a t during the
31	ρ	Nil	of renavme	ent of loan o	r denosit or s	ny specifie	d advance in	an amount	evceeding th	e limit specif	ied in section
J 1	•	269T rece	ived by a ch						or account pa		
		S.No Nam	e of the pay	ver Ado	dress of the p				essee)of the	or any speci received by a bank draft wl account payo	an or deposit fied advance a cheque or a nich is not an ee cheque or ee bank draft
				XX	A		II)			during the pr	
\Box	. (5	Nil	. () (1)		Vale	use that				•	C 1 1
											fied advance Central, State
		ncial Act)	IOIII GOVEII	illient, Gov	eriiiieiit coii	ipairy, bank	ing company	or a corp	oration estab	nished by a C	Jenual, State
32			brought for	ward loss o	r depreciatio	n allowance	e, in the follo	wing man	ner, to extent	available	
	7	Assessmen			f loss/allowa	nce Amo		Order Date	U/S and		
32	b		incurred pr						s year due to forward in ter		
32	c			has incurred	d any specul	ation loss re	ferred to in s	ection 73	during the pr	evious vear.	No
		If yes, plea	se furnish th		J 1				C - F-	<u> </u>	
32	A	details belo		hog in	d an 1	ofom: 1 4 - '	n gootie: 72	A in	ect of any sp	odfied 1	agg Na
32	u	during the	previous yes	ear	any loss i	eleffed to 1	ii section 75.	A in respo	ect of any sp	ecilied busin	essino
		of the same	e								
32	e					the compar	ny is deemed	to be carry	ing on a spec	ulation busin	ess No
			l in explanat		on 73 speculation lo	es if any					
			uring the pr		speculation 10	,55 11 any					
33	Secti				y admissible	under Chap	oter VIA or C	hapter III	(Section 10A	, Section 10A	A) No
	S.No Nil	Section		An	nount	-					
34			he assessee if yes pleas		to deduct or	collect tax	as per the pro	ovisions o	f Chapter XV	II-B or Chap	oter Yes
		Tax	Section	Nature of	Total	Total	Total	Amount		I	Amount of
		deduction and collection Account		payment	amount of payment or receipt of the	which tax	was		was	tax deducted or collected	tax deducted or collected not
		Number (TAN)			nature specified	be deducted	or collected	out of (6)		on (8)	deposited to the

				in column (3)	or collected out of (4)	at specified rate out of (5)	c	at less t specific rate ou (7)	ed	1	credit o the Centra Governme out of (6 and (8)
	AHMN059 19E	194A	Interest of her than In terest on se curities	ı	69076	4 690764	6907	76	0	0	(
	AHMN059 19E	194C	Payments to o contractors		378487	6 3784876	4177	78	0	0	(
	AHMN059 19E	194BB	Winnings for the company of the comp	1395227		0 0		0	0	0	(
	AHMN059 19E	194J	Fees for professional or technical services		54000	540000	5400	00	0	0	(
34 b	If not, plea	se furnisl	e has furnished the details:						•		
	and col Account N (TAN)	llection Number	Type of Form	furnishir	ng	furnishing, if furnished	transaction	ted conta	ains info		about al
	AHMN0591		6Q	01/08/201	DECK ACTOR-AN	12/01/2017	Yes				
34 c	AHMN0591		e is liable to p	31/10/201	LICEUNIESLO.	12/01/2017	Yes	260(7) 16	1		• • •
	AHMN0591		-117	payab	ole	2603		60 2017-01			
	AHMN0591		11.11	A	3	0 // 1/		00 2017-01			
	AHMN0591	19E	11/1	8	TON BO	0	150	00 2017-01	1-07		
	AHMN0591 AHMN0591 AHMN0591	19E 19E 19E	16	879 1	EU EU	14.66 14.42	150 131		1-07 1-07		
,	AHMN0591 AHMN0591 AHMN0591 AHMN0591	19E 19E 19E 19E	16	8 P	elv &	0 2208 0 1612	150 131 93 38	00 2017-01 10 2017-01 30 2017-01 80 2017-01	1-07 1-07 1-07		
3	AHMN0591 AHMN0591 AHMN0591 AHMN0591	19E 19E 19E 19E 19E	Cons	STOP I	en en	0 2208 0 1612	150 131 93 38 126	00 2017-01 10 2017-01 30 2017-01 80 2017-01 60 2017-01	1-07 1-07 1-07 1-07		
,	AHMN0591 AHMN0591 AHMN0591 AHMN0591 AHMN0591 AHMN0591	19E 19E 19E 19E 19E 19E	COM	TAV	DED	0 2208 0 1612 0 4079	150 131 93 38 126 100	00 2017-01 10 2017-01 80 2017-01 80 2017-01 50 2017-01 00 2017-05 80 2017-05	1-07 1-07 1-07 1-07 1-07 5-30		
35 a	AHMN0591 AHMN0591 AHMN0591 AHMN0591 AHMN0591 AHMN0591 In the case	19E 19E 19E 19E 19E 19E 19E of a tradi	ing concern, §	TAV	tive details	0 2208 0 1612 0 4079 0 of prinicipal	150 131 93 38 126 100 318 items of g	00 2017-01 10 2017-01 30 2017-01 80 2017-01 60 2017-01 00 2017-05 00ds trade	1-07 1-07 1-07 1-07 1-07 1-07 5-30 ed	1.	Ch auto o
35 a	AHMN0591 AHMN0591 AHMN0591 AHMN0591 AHMN0591 AHMN0591	19E 19E 19E 19E 19E 19E 19E of a tradi	ing concern, g	TAV	tive details	0 2208 0 1612 0 4079	150 131 93 38 126 100 318 items of g Purchases during the previous	00 2017-01 10 2017-01 30 2017-01 80 2017-01 60 2017-01 00 2017-05 80 2017-05 coods trade Sales during the previous	1-07 1-07 1-07 1-07 1-07 5-30	stock	Shortag excess, if any
	AHMN0591 AHMN0591 AHMN0591 AHMN0591 AHMN0591 AHMN0591 In the case Item Name	19E 19E 19E 19E 19E 19E of a tradi	Unit	give quantitat	tive details	0 2208 0 1612 0 4079 0 of prinicipal Opening stock	150 131 93 38 126 100 318 items of g Purchases during the previous year	00 2017-01 10 2017-01 30 2017-01 80 2017-01 60 2017-05 80 2017-05 80 2017-05 90 2017-05	1-07 1-07 1-07 1-07 1-07 5-30 5-30 ed Closing s		excess, if any
35 b	AHMN0591 AHMN0591 AHMN0591 AHMN0591 AHMN0591 AHMN0591 In the case Item Name	19E 19E 19E 19E 19E 19E of a tradi		give quantitat	tive details	0 2208 0 1612 0 4079 0 of prinicipal Opening stock	150 131 93 38 126 100 318 items of g Purchases during the previous year	00 2017-01 10 2017-01 30 2017-01 80 2017-01 60 2017-05 80 2017-05 80 2017-05 90 2017-05	1-07 1-07 1-07 1-07 1-07 5-30 5-30 ed Closing s		if any
35 a 35 b 35 bA	AHMN0591 AHMN0591 AHMN0591 AHMN0591 AHMN0591 AHMN0591 In the case Item Name Nil In the case and by-pro-	19E 19E 19E 19E 19E 19E of a tradi	Unit Unit	give quantitat	tive details	0 2208 0 1612 0 4079 0 of prinicipal Opening stock	150 131 93 38 126 100 318 items of g Purchases during the previous year principal it	00 2017-01 10 2017-01 30 2017-01 80 2017-01 60 2017-05 80 2017-05 00 2017-05 00ds trade Sales during the previous year	1-07 1-07 1-07 1-07 1-07 5-30 5-30 ed Closing s	ls, finish	excess, if any
35 b	AHMN0591 AHMN0591 AHMN0591 AHMN0591 AHMN0591 AHMN0591 In the case Item Name	19E 19E 19E 19E 19E 19E of a tradi	Unit Unit	give quantitat	uantitative of the state of the	0 2208 0 1612 0 4079 0 of prinicipal Opening stock Consumpti-	150 131 93 38 126 100 318 items of g Purchases during the previous year Principal it	00 2017-01 10 2017-01 30 2017-01 30 2017-01 50 2017-05 30 2017-05 30 2017-05 4 2017-05	1-07 1-07 1-07 1-07 1-07 5-30 5-30 ed Closing s	*Percerage of	excess, if any
35 b 35 bA	AHMN0591 AHMN0591 AHMN0591 AHMN0591 AHMN0591 AHMN0591 In the case Item Name Nil In the case and by-pro- Raw mater Item Name	of a manuducts:-	Unit Unit Ifacturing cor Jnit Oper	give quantitat	uantitative of the state of the	0 2208 0 1612 0 4079 0 of prinicipal Opening stock details of the Consumption during the previous	150 131 93 38 126 100 318 items of ge Purchases during the previous year principal it Sales during the previous	00 2017-01 10 2017-01 30 2017-01 30 2017-01 50 2017-05 30 2017-05 30 2017-05 4 2017-05	1-07 1-07 1-07 1-07 1-07 5-30 5-30 ed Closing s	*Percerage of	excess, if any ned product nt- Shortagof excess,
35 b	AHMN0591 AHMN0591 AHMN0591 AHMN0591 AHMN0591 AHMN0591 In the case Item Name Nil In the case and by-pro Raw mater Item Name	of a manuducts:- ials:	Unit Unit Unit Open	ncern, give quantitation in grant purchase the previous forms of t	uantitative of the search of t	0 2208 0 1612 0 4079 0 of prinicipal Opening stock Consumption during the previous year	150 131 93 38 126 100 318 items of ge Purchases during the previous year Principal it Sales during the previous year	00 2017-01 10 2017-01 30 2017-01 30 2017-01 50 2017-05 30 2017-05 30 2017-05 4 2017-05	1-07 1-07 1-07 1-07 1-07 1-07 5-30 5-30 ed Closing s *Yield of finished products	*Percerage of yield	excess, if any ned product nt- Shortag of excess, if any
35 b 35 bA	AHMN0591 AHMN0591 AHMN0591 AHMN0591 AHMN0591 AHMN0591 In the case Item Name Nil In the case and by-pro- Raw mater Item Name	of a manuducts:- ials:	Unit Unit Unit Open	give quantitate quanti	uantitative des during ious year	0 2208 0 1612 0 4079 0 of prinicipal Opening stock Consumption during the previous year	150 131 93 38 126 100 318 items of g Purchases during the previous year Principal it Sales during the previous year	00 2017-01 10 2017-01 30 2017-01 30 2017-01 50 2017-05 30 2017-05 30 2017-05 4 2017-05	1-07 1-07 1-07 1-07 1-07 1-07 5-30 5-30 ed Closing s *Yield of finished products	*Percerage of yield	excess, if any ned product shortag of excess,

	Item Name	Unit		Purchases during the previous year		Sales during previous year	the Closi	ng stock	Shortage/ excess, if any
					year				
	Nil				year				
36	In the case of a domest	ic compar	v. details o	of tax on distribute	d profits unde	er section 115-0) in the fol	lowing form	ns :-
	(a) Total amoun					paid Amoun		Dates of pa	
	of distributed	` ′		` /	thereon	1		1	,
	profits	referred	to in 1	referred to in					
		section	115- 8	section 115-					
		O(1A)(i) (O(1A)(ii)					
	Nil								1
	Whether any cost audit					r			No
	If yes, give the details								
	matter/item/value/quan Whether any audit was								No
	If yes, give the details					<u> </u>			NO
	matter/item/value/quan								
	Whether any audit was					 994 in relation	to valuati	on of taxab	le No
- 1	services as may be repo				i mance rici,	1774 III Telation	i to varuati	ion or taxao	10
	If yes, give the details				ement on any				
	matter/item/value/quan								
	Details regarding turno		2000 2010		Charles and the control of the contr	eding previous	year:		
	Particulars Previou		KV			g previous Year			
ı	Total turnover		1/-		0			,	0
	of the assessee	- (2)	7	1000000	360				
,	Gross profit /	7/1/		%	1/13	1		%	
	Turnover	1/4/		£823335	111				
2	Net profit /	380		0.00%	-739	7		%	
	Turnover	117		***************************************	1/10	1			
d	Stock-in-	- 66	1/	0.00%	a. 1777		4	%	
	Trade /	- 1	17 6	592	50 Mill				
•	Turnover Material	A-	11/11	%	100	1	1	%	
	consumed/		2011	70	75		1	70	
- 1	Finished	111-			1	1110			
- 1	goods	"YOr	0		188-	110			
- 1	produced	1	WEY	A M more Ch	ARIM				
- 1	e details required to be	furnished	for princip	pal items of goods	traded or mar	nufactured or se	rvices reno	dered)	
`	Please furnish the deta					1,000,00			an Income-
	tax Act, 1961 and Wea						•		
	Financial year		of other		emand Date	of demand	Amount	F	Remarks
		nd/ law		raised/Refund		/refund			
	refund relates to			received)	receiv	red			
	Nil								

Place AHMEDABAD Name AMITKUMAR NAGJIBHAI PRAJAPA
TI

Date 22/08/2017 Membership Number 123357
FRN (Firm Registration Number) 0127326W
Address Address 34, GF, SHAYONA ARCADE, NR. SHAY M SHIKHAR, INDIA COLONY, POST S

AIJPUR BOGHA, BAPUNAGAR, , AHM EDABAD, GUJARAT, 382345,

Form Filing Details	
Revision/Original	Original

			Additio	on Details(Fro	m Point No. 18)			
Description of	Sl.No.	Date of	Date put to	Amount	Adjustment	on account	of	Total Amount
Block of Assets		Purchase	use		MODVAT	Exchange	Subsidy	
						Rate	Grant	
						Change		
Plant &	1	25/07/2016	25/07/2016	13750	0	0	0	13750
Machinery @ 15%	2	23/07/2016	23/07/2016	7699	0	0	0	7699
	3	02/08/2016	02/08/2016	61900	0	0	0	61900
	4	01/10/2016	01/10/2016	2205	0	0	0	2205
	5	14/07/2016	14/07/2016	66000	0	0	0	66000
Total of Plant & N	Tachine	ry @ 15%						151554
Furnitures &	1	23/07/2016	23/07/2016	114560	0	0	0	114560
Fittings @ 10%	2	16/08/2016	16/08/2016	6300	0	0	0	6300
	3	01/12/2016	01/12/2016	7500	0	0	0	7500
Total of Furniture	s & Fitt	tings @ 10%				-		128360

1/13	JOHN BRANCH	60.07
Deduction Details(From Point No. 18)	4 14 14 14 14 14 14 14 14 14 14 14 14 14	
Description of Block of Assets	Sl.No. Date of Sale	etc. Amount
Plant & Machinery @ 15%	10/10/2009	(17)
Total of Plant & Machinery @ 15%	944747	1/12/
Furnitures & Fittings @ 10%	VET 107	1111
Total of Furnitures & Fittings @ 10%		75/24

