### **KUBER HEIGHTS**

BEHIND BHARAT PETROL PUMP,

WAGHODIYA DABHOI RINNG ROAD,

AT - VADODARA,

### AUDIT REPORT

FINANCIAL YEAR 2014 - 2015

ASSESSMENT YEAR 2015-2016

### **AUDITOR**

KAUSHAL K. SHAH & ASSOCIATES CHARTERED ACCOUNTANTS ADD: 302, NATHWANI CHAMBERS SARDARGUNJ ANAND-388 001

### KAUSHAL K SHAH & ASSOCIATES

Chartered Accountants



302, NATHWANI CHAMBER, SARDAR GUNJ, ANAND GUJARAT 388001 Ph. 9879691567 2692-266607

e-mail: kaushal 069@yahoo.com

### 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-2015, and the Profit and Loss Account for the period beginning from 1-APR-2014 to ending on 31-MAR-2015, attached herewith, of KUBER HEIGHTS

...BEHIND BHARAT PETROL PUMP, WAGHODIYA DABHO! RING ROAD, VADODARA PAN AANFK5485C

- 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 ..., BEHIND BHARAT PETROL PUMP, WAGHODIYA DABHOI RING ROAD VADODARA and Nil Branches
- 3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any

REFER GENERAL REMARK

- (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 purposes 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-2015;
    - (ii) in the case of the Profit and Loss Account of the profit of the assessee for the year ended on that
- 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

Observations/Qualifications Qualification Type SN Nil

> For KAUSHAL K SHAH & ASSOCIATES Chartered Accountants (Firm Regn No.: 127237W)

(KAUSHAL KIRITKUMAR SHAH) PROPREITOR Membership No: 123445

Place : ANAND Date: 30/09/2015

### 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

Name of the assesses			KUBI	R HEIGHTS		
Address			PUM	P, WAGHODIYA DABH		
Permanent Account N	umber (PAN)		AANI	FK6485C		
service tax, sales tax, registration number of	customs duty.etc if yes,	please furnish the	Yes			
Name of Act	State	Clher		Registration No.	Description (optional)	
Service Tax			7 1	AANFK5485CSD001		
Sales Tax/VAT	GUJARAT			24191202495		
Status		W	Partn	ership Firm		
Previous year			from	1-APR-2014 to 31-MAI	₹-2015	
Assessment year			2015-	16		
Indicate the relevant a has been conducted	stause of section 44AB und	ter which the audit	audit has been conducted  Clause 44AB(d) - Profits and gains lower than			
	Address  Permanent Account N Whether the assesses service tax, sales tax, registration number of the same Name of Acti Service Tax Sales Tax/VAT Status Previous year Assessment year Indicate the relevant of	Permanent Account Number (PAN)  Whether the assessee is liable to pay Indirect ta service tax, sales tax, customs duty.ctc if yes, registration number or any other identification in the same  Name of Act  Service Tax  Sales Tax/VAT  Status  Previous year  Assessment year  Indicate the relevant clause of section 44AB uncompared.	Permanent Account Number (PAN)  Whether the assessee is liable to pay Indirect tax like excise duty, service tax, sales tax, customs duty.ctc if yes, please furnish the registration number or any other identification number allotted for the same  Name of Act State Other  Service Tax  Sales Tax/VAT GUJARAT  Status  Previous year  Assessment year  Indicate the relevant clause of section 44AB under which the audit	Address  Permanent Account Number (PAN)  Whether the assessee is liable to pay Indirect tax like excise duty, service tax, sales tax, customs duty.ctc. if yes, please furnish the registration number or any other identification number allotted for fine same  Name of Aci State Cther  Service Tax  Sales Tax/VAT GUJARAT  Status Previous year from Assessment year  Indicate the relevant plause of section 44AB under which the audit has been conducted  Claus	Address	

### Part B

9	a)	If firm or associati			f		Name		ofit shazing ratio (%)
					ANKIT	KUM	IAR THAKKA	R	10.00
					KRISH	NA 1	THAKKAR		10.00
					DARSE	IIT I	HAKKAR		5.00
2					PUNIT	THA	KKAR		5.00
					JAYDE	EP :	SHAH		17.60
					VAISH	ALIE	BEN SHAH		17.50
					SANJA	Y C	HUNAWALA		5.00
U					SHILP	A SH	IAH		15.00
				- 5	ASHO	K ME	HTA		15.00
100		If there is any change profit sharing ratio sin the particulars of such	cs the last date of change	the preceding year			1		
	b)	Name of Partner/Member	Date of change	Type of change	Old p: shari rati	ng	New profit Sharing Ratio	Rema	irks
0	a)	Nature of business or profession is carried every business or prof	on during the previ	han one business d ous year, nature	or of		Sub Sector		Code
		Builders	560.01		Proper	tv D	evelopers		0403
		if there is any change		siness or profession		-	2050 S		
	b)		change:						
The second	b) b)	the particulars of such Business	change Sector	Sub Sector	Cod	le /	Port diam.	enarks if any	1.5

		List of books of a the books of accomaintained in a account generate accounts are no addresses of los	counts are kept ( computer systed by such comp it kept at one cations along w	In case boo em. mentk outer system location, pl ith the def	ks of according the bold of the kilonal transfer of th	ount are ooks of books of hish the	PETROL PI WAGHODI RING ROAI VADODAR	UMP, YA DABHOI D, A,	Register,	ook, Purchases Bank Book, k, Ledger rized)
	c)	accounts maintair List of books of	ned at each local account and na	uonij sture of rel	evant doc	cuments	Receipt Bo	ok, Purchas	ses Registe	er, Benk Book,
A	Whass	examined. either the profit an essable on presu relevant section 338, Chapter XI	id loss account in imptive basis, if (44AD, 44AE,	nclodes any yes, indicas 44AF, 44E	profits are the amo	nd gains ount and 44BBA	Cash Book	, Ledger		
		tion ) Section A	kmount			-	Remarks	if any		
	1/2									
13		Method of accoun				علما من	Mercantile	system		
ı		Whether there accounting employment in the counting in the cou	oyed vis-a-vis ti edino previous v	he method ear	employed	d in the				
	<b>:</b> )	If answer to (b) a change, and the	bove is in the af	ârmative, gi the pro£t or	ive detai's Lloss	of such	NII			
	c)		culars	Increase i		(x )	Decrease in proFt(Rs.)		Remark	us if any:
	d)	Details of devia employed in the prescribed under profit or loss	nrevious year	from acco	ounting st	andards	No			
	<b>α</b> }		culars	Increase	in profit (F	Rs.)	Decrease in profit(Rs.)		Remark	cs if any:
14	a)	Method of valuat	ion of closing st	ock employe	ed in the	previous	N.A			
	b)	In case of deviar under section 14 please furnish:	ion from the mo 5A, and the effec	ethod of va at thereof or	luation profit the profit	escribed torloss,	No			
	b)		culars	Increase	ın profit (F	Rs.)	Decrease in profit(Rs.)		Remar	ks if any
15	Giv	e the following p	articulars of the	capital ass	set conve	rted into	NÄ		_	
.0	sto	ck-intrade:-						On	marks if any	
		Description of Capital Assets	Date of Acquisition		st of iiaition	Amouni which capita asset convert nto sto	n nil s eed	re	maiks it ally	
10		iounts not crediter	d to the profit and	d lose accou	int being	-	-		-	
16		the items falling					Nif			
	a)		Description		Amo	oun:		Rem	arks if any:	
		the proforms cre excise or service where such cred	tax, or refund o	f sales tax (	privalue a	rided tax	Nil			
		by the authorities	s concerned;					-	ada Vara	
	b)		Description			eunt		Rem	arks if any:	
	c)			g the previo			NU			
	c)		Description		Amo	ourl		Rem	arks if any	SHAH
	d)	The second secon					NII			SETTING THE PROPERTY OF THE PR
	d)		Description		Am	ount		Rem	arks if any:	2 . 78
	e)	capital receipt. If	any				Nil			(3)
	le)		Description		Ami	nunt		Rem	arks if any:	

							No			
	prev aase refe	vious ye essed or rred to in	ar for a cons ressessable to rection 43C/	sideration les by any author A or 50C, plea	ss than valvity of a States secturnism	red during the up adopted or te Government				
	De		Considerati on received or accrued	Value	Remarks i any	F Address Line 1	Address Line 2	City or Town or District	Slate	Pincede
			f. dan and date	- Tamahla a	the	nanma tau Ant	An Par Anne	WING "A"	_	
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1	-		depreciation.							
	c)	Actual c	ost or written o	town value, a	s the case n	nay be				
		any add on accor	ition of an ass unt of :-	et, dale put to	o use: includ	; in the case of ling adjustment				
	d)	the acqu	tral Value Add Central Excis ired on or afte	se Rulos, 19 r 1st March, 1	44, In res <sub>i</sub> 1994.	t allowed under pect of assets				
						nhatever name				
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- 11	vo.	Sec		Amount debi		mount admissibl		Rem	arks if any	r.
				P&L		er the provision: he Income-tax A 1961				
					· ·	he Income-tax A 1961	Act,			
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	iv v vi vi viii An	Fr W Ro Set E P Parou	inge bene ealth tax u byakty, lice alary paya c. under Dale of ayment eyment to ex paid by nts debite f, bonus, o	fit tax und inder sub- inse fee, s ble cutsid sub-claus Amount of payment  PF /other r employe ad to pro- commissio	er sub-c: clause (i ervice fe e (iii) Name ( the pay fund ex r for perq it and lo	ause (ic) a) e etc. un e a non re of PAI ee The p (option uisites un ess acco	der sub- esident w N of Ad eayer onal) sub-plau nder sub- unt bein i inadmis	clause (iib) vithout TDS ddress Lind 1 se (Iv)	Addre	ess Linc	Town	or Pin	, if any	ernarka il
	iv v vi vi viii An	Fr W Ro Se et E P Pour any	inge bene ealth tax u byakty, lice alary paya c. under Dale of ayment eyment to ex paid by nts debite f, bonus, o	payme nt fit tax und inder sub-inse fee, sible cutsid sub-claus Amount of payment PF /other employed to pro-	er sub-c: clause (i ervice fe e (iii) Name ( the pay fund ex r for perg it and lo n or remu- computation	ause (ic) a) e etc un e a non re of PAI ee the p (opti c under uisites u es acco uneration ion there Amoun	der sub- esident w N of Ad wayer onal) sub-plaus nder sub- unt bein i inadmis sof; nt	clause (iib) vithout TDS ddress Line 1 se (lv) -clause (v)	Addre	ess Linc	Town Distr	or Pin	code R	emarks il any:
	iv v vi vi viii An	Fr W Ro Se et E P Pour any	payment inge bene calth tax u byaity, lice alary paya c. under Date of ayment ayment ex paid by nts debite i, bonus, on 400b/46	payme nt fit tax und inder sub- inse fee, s ble cutsid sub-claus Amount of payment PF /other r employe ad to pro- rommissio l(ba) and	er sub-c: clause (i ervice fe e (iii) Name ( the pay fund ex r for perg it and lo n or remu- computation	ause (ic) a) e etc. un e a non re of PAI ee The p (option uisites un ess accountration there Amoun	der sub- esident w N of Ad wayer onal) sub-plaus nder sub- unt bein i inadmis sof; nt	clause (iib) vithout TDS ddress Line 1 se (Iv) -clause (v) ng interest stole unde	Addre	ess Linc 2	Town Distr	er Pin	code R	ernarka if any:
3)	v vi vii vii vii sal	Fr WRG Set et P	payment inge bene calth tax to byaity, lice alary paya c. under Date of ayment ax paid by its debite bonus, on 4000/44 ficulars	payme nt fit tax und inder sub- inse fee, s ble cutsid sub-claus Amount of payment PF /other r employe ad to pro- rommissio l(ba) and	er sub-c: clause (i ervice fe e (iii) Name ( the pay fund ex for perq it and lo n or remu computation	ause (ic) a) e etc un e a non re of PAI he p (opti c under uisites u ess acco uneration toere Amoun tebitec to A/C	der sub- esident w N of Ad vayes onal) sub-plau- nder sub- eunt bein i inadmis eof; nt	clause (iib) vithout TDS ddress Line 1 se (Iv) -clause (v) ng interest stole unde	Addre	ess Linc 2	Town Distr	er Pin	code R	emarks il any:

	Α	othe expe	r reli enditura ) were k or acc	evant co covered made by	ocuments/ev under section account pay	idence, v on 40A(3) r yee cheque	account and whether the ead with rule drawn on a se furnish the			
	A	Da	ite of iment	Nature o	f payment	Amount	Name of the payee	e PAN of the payee (optional)	Remarks	if any:
	В	othe refe mad acce of a	er relevanted to the by a count part mount part mount part mount part mount mo	ant docum in section account p yee bank deemed to	nents/evidem n 40A(3A) n sayee chequidraft if not, j	ce, whether ead with ru ie drawn o please fumi its and gair	f account and the payment the 6DD were in a bank of shithe details as of business			
	В	Da	ite of ment		of payment	Amount	Name of th payee	e PAN of the payee (optional)	Remarks	if any:
e)		visio A(7):	n for p	ayment of	gratuity not	allowabie	under section	Nil		
	ап	y sur der s	ection 4	(9);			not allowable			
g)	pa	rticul	ars of a	ny liability	of a continge	ent nature;		Nil		
9)		N	alvie of	Liability	Ап	ount		Rema	arks if any:	
h)	re:	spect	of the	expenditur	idmissible in re incurred in total income	relation to	ection 14A in income which	NII		
h		es ni	Partic			nount		Rema	erks if any:	
35	+		inades	asible use	or the provin	o to eaction	36(1\5)5	Nit		
					er the provis			Ni!		
Ai Si Pi	nou nall artic	nt of and f ulars	interes Medium	t inadmis Enteroris	sible under es Develoch	section 23 nent Act, 20	of the Micro	, NII		
Ai Si P:	nou nall articu IA(2	nt of and f ulars )(b).	interes Medium	st inadmise Enterprise ments mad	sible under es Develoch	section 23 nent Adt, 20 is specified	of the Micro 06; under section te (optional)	, NII	Nature of transaction	PAN of Related Party (optional)
AI AI	nou nall artici IA(2 ama	nt of and l ulars )(h). e of R	interes Medium of payr telated eemed	t inadmist Enterprise ments made Party	sible under es Developm de to person Relation	section 23 nent Act, 20 is specified	of the Micro 06; under section te (optional)	Payment made(Amount)		
AI AI	nou nall artici Ar2 ams	nt of and l ulars )(h). e of R	interes Medium of payr telated eemed ABA or	t inadmist Enterprise ments made Party	sible under es Developm de to person Relation fits and gain	section 23 nent Act, 20 is specified	of the Micro  66: under section  te (optional)  ction 32AC o	Nil Payment made(Amount)		
AI SI	nou nall artic IA(2 ama IAB Se	nt of and lulars (h). of R  nts d or 33 ction	interes Medium of payr Related eemed ABA or	t madmist Enterprise ments made Party  to be processasson Descrip	sible under es Developm de to person Relation fits and gain	section 23 nent Act, 20 is specified Da is under se	of the Micro  of: under section  te (optional)  ction 32AC o	Payment made(Amount)	transaction	
AI SI AI	mou mall artic lams lams Se se	nt of and I ulars )(b). e of R or 33 ction	interes Medium of payr Related eemed ABA or	t inadmist Enterprisments made Party  to be pro  33AC  Descrip	sible under es Developm de to person Relation fits and gain ption geable to ta	section 23 nent Act, 20 is specified Date as under se Amount or under se	of the Micro  of: under section  te (optional)  ction 32AC o	Payment made(Amount)	transaction	Party (optional)
AI SI AI	mou mall articl ama mou MAB Se my a mou	nt of and l ulars )(b). e of R nts d or 33 ction	interes Medium of payr telated eemed ABA or	et inadmisting Enterprisments made Party  to be proposed as AC.  Description of	sible under es Developm de to person Relation fits and gain	section 23 nent Act, 20 is specified Date as under se Amount or under se	of the Micro  of: under section  te (optional)  ction 32AC o	Payment made(Amount)	transaction	
Ai Si Ai Ci	mou mall artic ame mou MAB Se	nt of and I ulars of his of R or 33 ction Name	interes Medium of payr telated ABA or Interes of Par	to be pro  33AC  Description	sible under es Developm de to person Relation fits and gain ption geable to ta Amount of	section 23 nent Act, 20 is specified  Date  Date  Date  Amount  under set  f 5	of the Micro  of: under section  te (optional)  ction 32AC o  I  sction 41 and  section	Payment made(Amount)     Nil     Nil     Nil     Description of transaction	transaction  cemarks if any:  Computation if any	Party (optional)
AI SI AI	mou mall artici iArtici iAms MAB Se mou iAB Se	nt of and I ulars of Financial III of Fi	interes Medium of payr telated telated ABA or Interes of Pare e of Pare e allower	to be pro  23AC  Descrip  profit charg  of  rty  any sum re  d on the  ed in the e	sible under es Developm de to person Relation fits and gain ation geable to ta  Amount of the line of	section 23 nent Act, 20 is specified Dar is under se Amoun ix under se clause (a),(8 the previous	of the Micro  of: under section  te (optional)  ction 32AC o  I  sction 41 and  section	Payment made(Amount)  Nil  Nil  Nil  Nil  Description of transection  or (f) of section 4	transaction temarks if any: Computation if	Party (optional)
Ai Si Ai Ci	mou mall artici iArtici iAms MAB Se mou iAB Se	nt of and ! ulars of R or 33 ction namou utatio Namou verse of R or 33 ction namou utatio Namou verse of R or	interes Medium of payr Related Related ABA or of there e of Par existe i allowe ar and s	to be pro  any sum re d on the ed in the s	sible under es Developm de to person Relation fits and gain ption geable to ta  Amount of Income eferred to in offirst day of the assessment previous year	section 23 nent Act, 20 nent Act, 20 nent Act, 20 ne section Date Is under section Amount or under section clause (a),(to the previous of any precipitation	of the Micro of: under section te (optional) ction 32AC o  l sction 41 and section o), (c), (d), (e) s year but wa cding previou	Payment made(Amount)    Nil	transaction temarks if any: Computation if any 3B, the liability for v	Party (optional) Remarks if any: which:-
Ai Ai Ai G	mounall Ir	nt of and I	interes Medium of payr Related Related ABA or of there e of Par existe i allowe ar and s	to be pro  33AC.  Description  Try  any sum red on the sed in the sews.	sible under es Developm de to person Relation fits and gain ption geable to ta  Amount of Income eferred to in offirst day of the assessment previous year	section 23 nent Adt, 20 is specified  Date of the previous of any precipitation 23 nent Adt, 20 is under set the previous of any precipitation 23 nent Add and a precipitation 24 nent Add and	of the Micro of: under section te (optional) ction 32AC o  l sction 41 and section o), (c), (d), (e) s year but wa cding previou	Payment made(Amount)  Nil  Nil  Nil  Description of transection  or (f) of section 4	transaction temarks if any: Computation if any 3B, the liability for v	Party (optional)
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A: A	mounall in	nt of and full are of Financial and full are of Financial	interes Medium of payr telated ABA or nt of p n there e of Par existe I allowe ar and	to be pro  33AC  Descrip  rofit charg  of  ty  any sum re  d on the ed in the e  was  luring the s	sible under es Developm de to person Relation fits and gain ption geable to ta Amount of Income eferred to income eferred to income the season of the come previous year Liability	section 23 nent Adt, 20 is specified  Dates under set  Amount  at under set  clause (a),(8) the previous of any precir:  Amour	of the Micro of: under section te (optional) ction 32AC o  l sction 41 and section o), (c), (d), (e) s year but wa cding previou	Payment made(Amount)  Nil  Nil  Nil  Description of transaction  or (f) of section 4  as us  Nil  emarks if any:	transaction  cemarks if any:  Computation if any  3B, the liability for v	Party (optional) Remarks if any: which:-
A: A	mourall Irrivation ACC	nt of and f (h). (h). (h). (h). (h). (h). (h). (h).	eemed ABA or nt of part there of Part paid of	to be pro 33AC. Descrip  rofit charg of rty  any sum re d on the ed in the s was luring the s Nature of	sible under es Developm de to person Relation fits and gain ption geable to ta  Amount of Income eferred to in offirst day of the casessment previous year Liability Liability	section 23 nent Adt, 20 is specified Dates ander se Amount or under se clause (a),(8 the previous of any preciar: Amount year; Amount	of the Micro of: under section te (optional) ction 32AC o  l sction 41 and section o), (c), (d), (e) s year but wa cding previou	Payment made(Amount)    Nil	transaction  cemarks if any:  Computation if any  3B, the liability for v	Party (optional) Remarks if any: which:-
A: A	mourall Irrivation ACC	nt of and full are of Financial and full are of Financial	medium of payr celated celated ABA or nt of payr nt of payr nt of payr celated and of payr paid of paid of not paid	to be pro  33AC  Descrip  rofit charg of  rty  any sum re d on the ed in the e was luring the Nature of	sible under es Developm de to person Relation fits and gain ption geable to ta Amount of Income eferred to in a first day of the assessment previous year Liability Display the due day ethe due day ethe due day	section 23 nent Act, 20 is specified  Date of the previous of any precipitation of the previous of any precipitation of the previous of the pr	of the Micro of: under section te (optional) ction 32AC o  l sction 41 and section o), (c), (d), (e) s year but wa eding previous at Ro hing the return	Payment made(Amount)    Nil	transaction  cemarks if any:  Computation if any  3B, the liability for v	Party (optional) Remarks if any: which:-
A: A	mou satical sa	nt of and f of an an and f of an	medium of payr celated celated ABA or nt of payr nt of payr nt of payr celated and of payr paid of paid of not paid	to be pro 33AC. Descrip  refit charge of rty  any sum re d on the ed in the e was luring the s Nature of Nature of nor before me of the	sible under es Developm de to person Relation fits and gain ption geable to ta Amount of Income eferred to in offirst day of the assessment previous year Liability previous year e the due da previous year	section 23 nent Adt, 20 is specified Dar is under se Amoun or under se diause (a),(the previous of any precor: Amour read was te for furmiser under sec	of the Micro  of:  under section  te (optional)  ction 32AC o  ction 41 and  section  o), (c), (d), (e)  s year but wa  eding previous  tt Ro  hing the return  tion 139(1);	Payment made(Amount)  Nil  Nil  Description of transaction  or (f) of section 4  as as  Nil  emarks if any:	transaction  temarks if any:  Computation if any  3B, the liability for v	Party (optional) Remarks if any: which:-
A: A	mou satical sa	nt of and full are of Financial and full are of Financial	interes Medium of payr Related Related ABA or of Par nt of payr paid of incompaid or of incompaid or	to be pro  33AC  Descrip  rofit charg of  rty  any sum re d on the ed in the e was luring the Nature of	sible under es Developm de to person Relation fits and gain priority description geable to ta Amount of Income eferred to income eferred to income the day of the assessment previous year Liability descriptions year liability descriptions year liability	section 23 nent Act, 20 is specified  Date of the previous of any precipitation of the previous of any precipitation of the previous of the pr	of the Micro of: under section te (optional) ction 32AC o  ction 32AC o  ction 41 and section  o), (c), (d), (e) s year but we cding previous tt Ro  tt Ro  thing the retur tion 139(1); tt Ro	Payment made(Amount)    Nil	transaction  temarks if any:  Computation if any  3B, the liability for v	Remarks if any:

-11			TDS Pa	id on <b>29</b> .0	9.15		9571					B(a) -tax , ss.fee et		
			Service	Tax Paic	on 29.09	.15 16	17175				Sec 431	∃(a) -tax ,		
П		1					04040					ss.fee eb		_
			Vat Pai	d on 03.0	4.15	2	21216					B(a) -tax , ss.fcc et		
ı			Vat Pai	d on 22.0	7.15		59875				Sec 438	B(a) -tax , ss,fee eb		
		b)	not paid	l on or bef	ore the af	oresaid da	ale		Nit					
Ŋ		t)		Nature of I			rount	Rer	narks	if any:		Secti	on	
						_					-			
26	oll	ner i	nd-rect t	sales tar ax, levy, d as accour	cess, impi									
27	uli an	lized d (cs	l during ss accou	ciral Valu the previount and Tri tilts in the	us year ar eatment o	nd its trea	itment in	the profit						
- 1	h) Pa	rticu	lars of in	come or e	expenditu		period cr	edited cr	NB					
No.	b)	untex	Type	orefil and l		int. Culars		Amount		it relate:	od to which s(Year in Iformat)	Rem	erks if a	any:
28	proper	ty, b	eing sha	previous are of a co stantially in	трапу по	at being a	company	in which						
					referred									
	yes, p	lease	e furnish	the details	s of the sa	me.	Comme			1.	f Cala	1 D.	line ill	~~~
Many Company	yes, pl Var per which	lease ne o son	e furnish of the from nares		s of the sa Nan n cumpa ) sha		CIN c	any Si	lo, of hares celved	Amount o considera i ion paid	10.11	1	nerka if	any.
Ģ	yes, p Nar per which re Wheth consid value please Narr	lease me or son ch sh secen derati of the furn he of	e furnish of the from hares red during th ion for it he share hish the per-	the details PAN of the perso (optional the previous ssue of si as as refe details of the	s of the sa Name on compa ) sha re is year the name white med to in the same	ame, ne of the any whose ares are ceived he assess ch exceed	e comp see rece ds the fa	ived any ir market ), if yes, Amou consider to	NA Int of derat	considera ion paid Fair Market value of	f Market value d The shan	1		any.
19	yes, p Nar per which re Wheth consid value please Narr	lease me or son ch sh secen derati of the furn he of	e furnish of the from hares red during th ion for it he share hish the per-	the details PAN of the perso (optional the previous ssue of si as as refe details of the retion	s of the sa Name on compa ) sha re is year the name white med to in the same	ame, no of the any whose are are ceived he assess ch exceed section	see rece ds the fa 56(2)(viib No. of Shares	ived any ir market i), if yes, Amou consider	NA Int of derat	considera ion paid Fair Market	f Market value d The shan	i f es		any.
The state of the s	yes, pl Nar per which consid value please Nar whereon	lease me of son son son she con she co	e furnish of the from hares red during th ion for it he share hish the pen conside or issue any am noluding than thro	the detail PAN of the person (optional continuation of shares count born interest bough an additional count born and an additional count born interest bough an additional count born and additional count born interest bough an additional count born and	s of the sa Name n compa shares white med to in the same PAN person (	ame, no of the any whose ares are ceived  he assess ch exceed section  of the optional)  hundl or amount to se chequi	see race ds the fa 56(2)(viib No. of Shares issued any amo corrowed e 'Secto	ived any ir market on it consider to receive ount due on 6901	NA Int of derating yed	Fair Market value of the shares	f Market value d the share	f f es emarks if	any:	
The state of the s	Ves, pl Var Per Wheth consid value blease Nam Werecen Terecen of the perso from whor amou borrow d or repair	leasement of the control of the cont	e furnish of the from hares red during th ion for it he share hish the pen conside or issue any am noluding than thro	the details PAN of the perso (optional despreyion ssue of si es as refe details of the count born interest ough an ac Remark	s of the sa Name n compa shares white med to in the same PAN person (	ame, no of the any whose ares are ceived  he assess ch exceed section  of the optional)  hundl or amount to se chequi	see race ds the fa 56(2)(viib No. of Shares issued any amo corrowed e 'Secto	ived any ir market on it consider to receive ount due on 6901	NA Int of deratin ved	Fair Market value of the shares	f Market value d the share	i f es	any:	Date of Rep
The state of the s	yes, pi Name yer which re- wheth considers value blease Name of the perso from where amounts be rrow difference of or	leasement of the control of the cont	e furnish of the from hares red furing th ion for is he share hish the conside for issue any am noluding than thro porrowe	the detail PAN of the person (optional continuation of shares count born interest bugh an act Remark	s of the sa Name of the same o	ame, no of the any whose area are ceived the assess of exceed partitionally thundled amount the cheque Address	see receds the fa 56(2)(viib No. of Shares issued any amo corrowed, e. "Sector	ived any ir market on if yes, Amou considerate ount due one for received and for food one for food one	NA Int of deratin ved	Fair Market value of the shares	t Market value d the share R	Amount due includin	Amou n! repai	Date of Rep. yme

a)	Name of the lende or depositor		lress of the lender : depositor	loa deposi er acc	unt of c or t laken eptec	csit was scuared up during the Previous s Year	arr p outsta s the ac d any tin the P	ximum nount anding in scount at ne during Previous Tear	ol by se	Whether The taken or accepted therwise than y an account payee Bank cheque or pocunt payee bank draft
	Kuber expressions	Vadoda	na .		100000	No		400000	No	
bj	Particulars of each		t of loan or deposi in section 269T m							
bj	Name of the pay	ee A	ddress of the paye		l of the (option	al)	ount of the Eyment	Maximum amount outstandi in the account any time during the Previous Year	rg al e	Whether the repayment was made otherwise than by account payee cheque or account payee bank-draft
	Whether the taking of the same were is bank or account participals of account a Details of brought	made by ad ayee bank i and other re	count payee cheq draft based on the elevant documents	ue drawn on a examination o	i f					
	the following mann Serial No As	er, to the e sessment Year		Amount as returned			assesses	1	Rer	marks
W	Serial No As	sesantent Year	Nature of loss / Depreciation allowance	Amount as returned	A	mount	Order U/S and date		Rer	marks
b)	Whether a change place in the previous prior to the previous forward in terms of	ous year d ous year d	lue to which the k annot be allowed	cases incurred	1					
c)	referred to in so please	ection 73 di furnish the	singurred any spec uring the previously e details of the sam	year, If yes, le.	No					
d)	section 73A in re	spect of an	incurred any loss r ry specified busines se furnish details o	ss during the	No					
<b>e</b> )	is deemed to be referred in explans	e carrying ation to sec lion loss if	e stale lihat whether on a speculation be dion 73, if yes, plea any incurred during year.	usiness aa ase furnish the						
Sec Cha	ction-wise details apter VIA or Chapte Section	of deduct	ions, if any, adr	nissible unde AA).	Nil		Remarks	if any:		
a)	Whether the asset per the provisions please furnish:	ssee is rec of Chapter	uired to deduct or XVII-B or Chapter	collect tax as XVII-08, if yes	Yes					

istas y

VAN

a)	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or raceipt of the nature specified In column (3)	on which tax was required to be deducted	Total amour on whice tax was deduct or collecte al specific rate out	nt ch as ted ed	Amount of tax deducted or collected out of (6)	Total amout on white tax will deduce or collect at let that specificate or (7)	unt lich las led sted ss n lied ut of	Amount of tax deducte d or collected on (8)	deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
	1	2	3	4	5	6		7	8		9	10
	BRDK024 49G	194C	Payment s to contracto	0.00	8800124	88001	124	92786		0.00	0.00	0.00
	BRDK024 49G		Fees for professional or technical services	0.00		3638		36380		0.00	0.00	0.00
b)	whether is deducted of please furn	or tax colle	ee has fum! ecled within aits:	shed the s the preser	statement of ibed time if	not.	0					
М	Tax dedu		Type of	Form	Due date	fore	Da	te of furnish	ing.if	1/\/h	ether the sta	alement of
٥,	Numbe	Account			furnishir			furnished		tax con: ail (	deducted o tains informa transactions	r collected stion about which are
,		Account (TAN)	26Q							tax con: ail (	deducted o tains informations guired to be	r collected stion about which are
	Numbe	Account (TAN)			furnishir		24	furnished		tax con: all ( re	deducted o tains informations guired to be	r collected stion about which are
	Numbe BRDK0244	Account (TAN) 19G	26Q		furnishii  5-Jel-2014		24 26	furnished Mar 2015		tax con: all ( re Yes	deducted o tains informatransactions quired to be	r collected stion about which are
	Number BRDK0244 BRDK0244	Account (TAN) 19G 19G	28Q 26Q		furnishir  5-Jul-2014  5-Oct-2014	ng	24 26 24	furnished Mar 2015 Mar 2015		tax con all t re Yes Yes	deducted o tains informatransactions quired to be	r collected stion about which are
c)	BRDK0244 BRDK0244 BRDK0244 BRDK0244 whether th	Account (TAN) 19G 19G 19G 19G e assesse	26Q 26Q 26Q 26Q e is liable to 6C(7) If yes,	pay intereplease fun	furnishir 15-Jul-2014 15-Oct-2014 15-May-2015 est under senish:	otion Ye	24 26 24 16	furnished Mar 2015 Mar 2015 Mar 2015 May 2015	-W	tax con ail i re Yes Yes Yes	deducted o tains informa transactions quired to be	r collected stion about which are reported
	BRDK0244 BRDK0244 BRDK0244 BRDK0244 whether th 201(1A) or Tax decollection	Account (TAN) 19G 19G 19G 19G e assesse	26Q 26Q 26Q 26Q e is liable to 6C(7) If yes, nd Am	pay intereplease fun ount of inte	furnishin 15-Jul-2014 15-Oct-2014 15-Jan-2015 15-May-2015 est under senish: irest under )/206C(7) is	otion Ye	24 26 24 16	furnished Mar 2015 Mar 2015 Mar 2015	uma	tax con ail ( re Yes Yes Yes	deducted o tains informatransactions quired to be	r collected stion about which are reported

a)	In t	he case of a t	rading con-	cern, give qu	antitative d	etails of p	rincipal it	ems of go	ods traded :						
a)		lem Na	me	Unit		ock	during th	e the p	previous		shortage / xcess, if any				
b)				uring concer	n, give qua	antitative	details of	the princ	ipal ite:ns of	raw mater	ials, finishe				
b)										-					
700	Α	item Name	Unit	opening stock	purchas es curing the previous year	ption during the	during the previou	stock	finished	t ge of	a *shortage / excess, if any,				
- [1	1	NA		1/-		New York	.//	-07	- "						
1	В	Finished pro-	ducts :												
11	-	Item N	ame	Unit	opening stock	during previ	the ma	nufactur d during	sales during the previous year	closing stock	shortage excess, if any.				
Į.	3	NA	- 1	<b>X</b>	1.5	*				- 5	-				
77	C	By products			17 (52										
	a) b)	B B	a) Ilem Na  NA b) In the case of a products and by- b) A Raw Materia A item Name  NA B Finished products and by- the name in t	NA b) In the case of a manufact products and by-products: b) A Raw Materials A item Name Unit  NA B Finished products: B Item Name	a)	a)	a)	a)	a) Item Name Unit opening purchases sales the previous vear  NA b) In the case of a manufacturing concern, give quantitative details of the prince products and by-products: b) A Raw Materials  A item Name Unit opening purchas consum sales closing during the previous previous previous year vear  NA  B Finished products:  B Item Name Unit opening purchases quantity manufacture previous edituring the previous year the previous year the previous year year year the previous year year year year the previous year year year year year year year year	a) Item Name  Unit opening stock during the previous year  NA  b) In the case of a manufacturing concern, give quantitative details of the principal items of products and by-products:  b) A Raw Materials  A item Name Unit opening purchas consum sales closing yield of finished curing during the previous year year  NA  B Finished products:  B Item Name Unit opening stock finished products:  B Item Name Unit opening purchases quantity manufactur ed during the previous year year the previous year year  NA  NA  NA  NA  Rem Name Unit opening purchases quantity manufactur ed during the previous year year the previous year year year year year year year year	Item Name				

Caron 31

С	Item Name	Unii	opening stock	purchases during the previous year	previous	c'as ng stock	shortage / excess if any
N.A	<b>\</b>						

<b>3</b> 6			tic company, d -C in the follow		x on dist	fbuted	NA				
	(a) Total amount of distributed profits	amount o	f reduction as to in section		(c)D.		<sup>2</sup> eymer nount	nts with	R	emarks if any:	
	1000000	115-D(1A	(ii) 115-O(1A)			ites of vment		Amount			
37	any, of	-disqua!ifica	was carried ou dion or o y as may be	disagreeme	nt on	any					
38	1944, if yes	s, give the t on any	conducted und details, if a matter/item/va auditor.	my, of dis	qualificat	ion or					
39	Whether any Finance Act, yes, give the	y audit was 1994 in rel details, if a	conducted unation to valual ny, of disqualificantity as may	tion of taxa leation or d	abie serv lisagreem	ices if ient on					
40	and preceding			etc. for th Previous Y		is year	%	Deno	eding previ	oue Veer	%
	Total turnov			FIEWIOUS	901	0	70	rieu	ear in bravi	0	70
	Gross profit	/tumover		0		0	0.00	0	0	a	0.00
	Net profit/tu	глочег		0		0	0.0	0	0	0	0.00
	Stock-in-trac	de/turnover		0		0	0.0	0	0	0	0.00
	Material consumed/fi goods prode			0		a	0.0	0	0	0	0.00
41	during the pro	evious year id Wealth ta	ils of demand under any taxi x Act, 1957 al	laws other t	than Incor	me-tax					
	Financia:	Name of	State	Other	Type Demand	Date	e of and	Amount		Remarks	

For KAUSHAL K SHAH & ASSOCIATES

Chartered Accountants (Firm Regn No.: 127237W)

(KAUSHAL KIRITKUMAR SHAH) PROPREITOR

Membership No: 123445

Place : ANAND Date : 30/09/2015

### KUBER HEIGHTS 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 writtendown 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 Excese Rules, 1844, in respect of assets acquired on or after 1st March. 1994	Change in rate of exchange of currency	Subsidy or grant of reimbursement, by whatever name called	Depreciation alfowable	Written down value at the end of the year
Furniture and fitting	10%	0	5,38,358	0	0	0	43,828	4,94,530
Plant and Machinery	15%	0	8,500	0	c	0	638	7,862
Total		0	5,46,858	0	0	0	44,466	5,02,392

# Addition/Deduction in Fixed Assets During the Financial Year

## Block 10% Furniture and fitting

S.No.	Particulars	More Than 180 Days	Less than 180 Days	Total	Date of Accounting	Date of Put to the Use
_	Purchase	3,38,200	0	3,38,200	03/09/2014	03/09/2014
N	Purchase	0	2,00,158	2,00,158	22/10/2014	22/10/2014
	Total	3,38,200	2,00,158	5,38,358		

## Block 15% Plant and Machinery

S.No.	Particulars	More Than 180 Days	Less than 180 Days	Total	Date of Accounting	Date of Put to the Use
L	Purchase	0	8.500	9,500	11/03/2015	11/03/2015
	Total	0	8,500	8,500		

