12. 1.

PAWAN INCORPORATION

TAX AUDIT REPORT
2013 - 2014

> AUDITORS <

Bela Mehta & Associates.
CHARTERED ACCOUNTANTS
A - 214, SHREE SIDDHIVINAYAK COMMERCIAL COMPLEX,
OPP. ALKAPURI SIDE RAILWAY STATION,
NR. SHILALEKH APPARTMENT,
ALKAPURI, VADODARA - 390007.
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PAWAN INCORPORATION

SIGNIFICANT ACCOUNTING POLICIES & NOTES FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2014

SCHEDULE "L"

A) *SIGNIFICANT ACCOUNTING POLICIES :*

a) The assessee generally follows Mercantile system of accounting.

b) The accounts of the assessee are prepared on Historical Cost convention and on Going Concern basis.

B. *NOTES ON ACCOUNTS :*

1. The balance in the accounts of Sundry Debtors, Sundry Creditors, Loans & Advances and Unsecured Loans, if any are subject to confirmations.
2. In the opinion of the Partners, the Balances shown under the head Current Assets & loans & advances have a realisable value in the ordinary course of business at least equal to the amounts at which they are stated in the Balance Sheet.
3. Contract income is booked on the basis of percentage completion method & work in progress has been booked on the basis of works certify by the Partners. No sale deeds were executed during the year. Receipt from other customers is consider as advance from customers.
4. Wherever the external vouchers are not available, explanations given by the partners have been relied upon.
5. There is no contingent liability as informed by the partners.
6. AS 22 is not considered at the time of finalising of the accounts.

SIGNATURE TO SCHEDULES A TO L

FOR PAWAN INCORPORATION

PARTNER

PLACE :- VADODARA

DATE :- 11/11/2014

FOR BELA MEHTA & ASSOCIATES
CHARTERED ACCOUNTANTS

VANRAJ B. CHOKSI
PARTNER
MRN :- 104270, FRN :- 101073W

BELA MEHTA & ASSOCIATES
CHARTERED ACCOUNTANTS
A-204 Shree Siddhi Vinayak Complex, Opp Railway Station (West Side), Alkapuri VADODARA - 390 007
Ph. (0265) 2322549 (M):9824002556 / 9825800013. E-mail : bma_ca@rediffmail.com / vcbs2005@yahoo.co.in

FORM NO. 3CD
[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 on 31st March 2014 and the Profit and loss account for the period beginning from 1-APR-2013 to ending on 31-MAR-2014, attached herewith, of PAWAN INCORPORATION 1, MADHUVAN PARK SOCIETY, OPP TP-11 GARDEN, NEAR ABHNAV PARK SOCIETY, SAMA ROAD, VADODARA (PAN) AAPFP5825R

2. We 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 1, MADHUVAN PARK SOCIETY NEAR ABHNAV PARK SOCIETY,OPP. TP-11 GARDEN,SAMA ROAD,VADODARA

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

   There is no any adverse observations/comments/discrepancies/inconsistencies

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

   (C) In our opinion and to the best of our information and according to the explanations given to us, 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,2014 and

   (ii) in the case of the profit and loss account of the profit of the assessee for the year ended on that date

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No 3CD.

5. In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No. 3CD are true and correct subject to following observations/qualifications, if any:

Qualification Type	Observations/Qualifications
	Nil

For Bela Mehta And Associates
Chartered Accountants
(Firm Regn No.: 101073W)

(Vanraj Bharat Choksi)
Partner
Membership No: 104270

Place :Vadodara
Date : 11/11/2014

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4.

PAWAN INCORPORATION

Annexure "A"

List of Books of Accounts Maintained

(A) Books of Accounts Prescribed under section 44AA
Not Prescribed

(B) Books of Accounts Maintained

1, Madhuvan park society, Opp TP 11 Garden,Nr Abhinav park society,Sama road, Vadodara, GUJARAT

1. Bank Book
2. Cash Book
3. Journal
4. Ledger
5. Purchases Register (Computerized)

(C) Books of Accounts examined by us
1. Bank Book
2. Cash Book
3. Journal
4. Ledger
5. Purchases Register

Annexure "B"

26(i)(B)(a) In respect of any sum referred to in clauses (a), (b), (c), (d), (e) or (f) of Section 43 B, the liability for which was incurred in the previous year and was paid on or before the due date for furnishing the return of income of the previous year under section 139(1)

Nature of Liability	Amount	Remark if any	Section
TDS 194C	15782	Rs. 15749/- paid on 14/07/14 & Rs. 33/-paid on 12/08/14	Sec 43B(a) -tax , duty,cess,fee etc
TDS 194J	8130	Paid On 14/07/14	Sec 43B(a) -tax , duty,cess,fee etc
Service Tax Payable	200989	Rs. 166938/- paid on 14/07/14 & Rs. 34052/- paid on 30/06/14.	Sec 43B(a) -tax , duty,cess,fee etc
Service Tax GTA Payable	8052	Rs. 7149/- paid on 28/06/14 & Rs. 903/- paid on 19/11/14.	Sec 43B(a) -tax , duty,cess,fee etc

(52)

FORM NO. 3CD

[See rule 6G(2)]

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

Part A

1	Name of the assessee	PAWAN INCORPORATION
2	Address	1, MADHUVAN PARK SOCIETY, OPP. TP-11 GARDEN, NEAR ABHINAV PARK SOCIETY, SAMA ROAD, VADODARA
3	Permanent Account Number (PAN)	AAPFP5825R
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

Name of Act	State	Other	Registration No.	Description (optional)
Service Tax			AAPFP5825R	
Sales Tax/VAT	GUJARAT		24190306764	

5	Status	Partnership Firm
6	Previous year	from 1-APR-2013 to 31-MAR-2014
7	Assessment year	2014-15
8	Indicate the relevant clause of section 44AB under which the audit has been conducted	Relevant clause of section 44AB under which the audit has been conducted Clause 44AB(d)- Profits and gains lower than deemed profit u/s 44AD

Part B

9(a)	If firm or association of persons, indicate names of partners/members and their profit sharing ratios	**Name**	**Profit sharing ratio (%)**
		Manan C Shah	40.00
		Pawan C Shah	40.00
		Vandit H Shah	20.00
(b)	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change	NA	

Name of Partner/Member	Date of change	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Remarks

10(a)	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession)	

Sector	Sub Sector	Code
Builders	Property Developers	0403

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

Business	Sector	Sub Sector	Code	Remarks if any
				Not Applicable as this is the first year of business.

11(a)	Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.	As Per Annexure "A"
(b)	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.)	As Per Annexure "A"

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11	List of books of account and nature of relevant documents examined.	As Per Annexure "A"
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

Section	Amount	Remarks if any

13(a)	Method of accounting employed in the previous year	Mercantile system
(b)	Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.	NA
(c)	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.	

Particulars	Increase in profit (Rs.)	Decrease in profit(Rs.)	Remarks if any
			Not Applicable in view of nature of business of the assessee

(d)	Details of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145 and the effect thereof on the profit or loss.	NA

Particulars	Increase in profit (Rs.)	Decrease in profit(Rs.)	Remarks if any
			Not Applicable as this is the first year of business.

14(a)	Method of valuation of closing stock employed in the previous year	Raw Material At Cost Stock Valuation Change - No
(b)	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:	NA

Particulars	Increase in profit (Rs.)	Decrease in profit(Rs.)	Remarks if any
			Not Applicable in view of nature of business of the assessee

15	Give the following particulars of the capital asset converted into stock-intrade:-	Nil

Description of Capital Assets	Date of Acquisition	Cost of Acquisition	Amount at which capital assets converted into stock	Remarks if any

16	Amounts not credited to the profit and loss account, being:-	
(a)	the items falling within the scope of section 28.	Nil

Description	Amount	Remarks if any

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

Description	Amount	Remarks if any

(c)	escalation claims accepted during the previous year;	Nil

Description	Amount	Remarks if any

(d)	any other item of income;	Nil

Description	Amount	Remarks if any

(e)	capital receipt, if any.	Nil

Description	Amount	Remarks if any

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

ग.

	Details of property	Consideration received or accrued	Value adopted or assessed or assessable	Remarks if any	Address Line 1	Address Line 2	City or Town or District	State	Pincode

18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form :-	
a)	Description of asset/block of assets	Nil
b)	Rate of depreciation	Nil
c)	Actual cost or written down value, as the case may be	Nil
d)	Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustment on account of :-	Nil
i)	Central Value Added Tax credit claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994.	Nil
ii)	change in rate of exchange of currency, and	Nil
iii)	Subsidy or grant or reimbursement, by whatever name called	Nil
e)	Depreciation allowable	Nil
f)	Written down value at the end of the year.	Nil
19	Amounts admissible under sections: 32AC, 33AB, 33ABA, 35(1)(i), 35(1)(ii) etc.	Nil

Section	Amount debited to P&L	Amount admissible as per the provisions of the Income-tax Act, 1961	Remarks if any

20(a) Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)] Nil

Description	Amount	Remarks if any

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

Name of Fund	Amount	Actual Date	Due Date	The actual amount paid

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

(i) expenditure of capital nature; Nil

Particulars	Amount in Rs.	Remarks if any

(ii) expenditure of personal nature; Nil

Particulars	Amount in Rs.	Remarks if any

(iii) expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party; Nil

Particulars	Amount in Rs.	Remarks if any

(iv) Expenditure incurred at clubs being entrance fees and subscriptions Nil

Particulars	Amount in Rs.	Remarks if any

(v) Expenditure incurred at clubs being cost for club services and facilities used. Nil

Particulars	Amount in Rs.	Remarks if any

(vi) Expenditure by way of penalty or fine for violation of any law for the time being force Nil

Particulars	Amount in Rs.	Remarks if any

(vii) Expenditure by way of any other penalty or fine not covered above Nil

Particulars	Amount in Rs.	Remarks if any

[illegible]	Expenditure incurred for any purpose which is an offence or which is prohibited by law	Nil

Particulars	Amount in Rs	Remarks if any

(b)	Amounts inadmissible under section 40(a):-	
(b)(i)	as payment to non-resident referred to in sub-clause (i)	
(b)(i)(A)	Details of payment on which tax is not deducted:	Nil

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee (optional)	Address Line 1	Address Line 2	City or Town or District	Pincode	Remarks if any

(b)(i)(B)	Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)	Nil

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee (optional)	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Remarks if any

(b)(ii)	as payment to resident referred to in sub-clause (ia)	
(b)(ii)(A)	Details of payment on which tax is not deducted:	Nil

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee (optional)	Address Line 1	Address Line 2	City or Town or District	Pincode	Remarks if any

(b)(ii)(B)	Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139.	Nil

Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the Payer (optional)	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of (VI) deposited, if any	Remarks if any

(b)(iii)	Fringe benefit tax under sub-clause (ic)	
(b)(iv)	Wealth tax under sub-clause (iia)	
(b)(v)	Royalty, license fee, service fee etc. under sub-clause (iib)	
(b)(vi)	Salary payable outside India/to a non resident without TDS etc. under sub-clause (iii)	Nil

Date of payment	Amount of payment	Name of the payee	PAN of the payee (optional)	Address Line 1	Address Line 2	City or Town or District	Pincode	Remarks if any

(b)(vii)	Payment to PF /other fund etc. under sub-clause (iv)	
(b)(viii)	Tax paid by employer for perquisites under sub-clause (v)	
(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

Particulars	Section	Amount debited to P/L A/C	Remarks	Description	Amount admissible	Amount inadmissible

(d)	Disallowance/deemed income under section 40A(3):	
(d)(A)	On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:	Yes

Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee (optional)	Remarks if any

(d)(B)	On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A);	Yes

Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee (optional)	Remarks if any

(e)	provision for payment of gratuity not allowable under section 40A(7);	Nil
(f)	any sum paid by the assessee as an employer not allowable under section 40A(9);	Nil
(g)	particulars of any liability of a contingent nature;	Nil

Nature of Liability	Amount	Remarks if any

(h)	amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;	Nil

Particulars	Amount	Remarks if any

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

Name of Related Party	Relation	Date (optional)	Payment made(Amount)	Nature of transaction	PAN of Related Party (optional)

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

Section	Description	Amount	Remarks if any

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

Name of Party	Amount of income	Section	Description of transaction	Computation if any	Remarks if any

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

Nature of Liability	Amount	Remarks if any	Section

(b)	not paid during the previous year;	Nil

Nature of Liability	Amount	Remarks if any	Section

(i)(B)	was incurred in the previous year and was	
(i)(B)(a)	paid on or before the due date for furnishing the return of income of the previous year under section 139(1);	As Per Annexure "B"
(i)(B)(b)	not paid on or before the aforesaid date.	Nil

Nature of Liability	Amount	Remarks if any	Section

(ii)	(State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)	Nil
27(a)	Amount of Central Value Added Tax credits availed of or utilized during the previous year and its treatment in the profit and loss account and Treatment of outstanding Central Value Added Tax credits in the accounts.	No
(b)	Particulars of income or expenditure of prior period credited or debited to the profit and loss account.	Nil

Type	Particulars	Amount	Prior period to which it relates(Year in yyyy-yy format)	Remarks if any

28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia), if yes, please furnish the details of the same.	No

Name of the person from which shares received	PAN of the person (optional)	Name of the company whose shares are received	CIN of the company	No. of Shares Received	Amount of consideration paid	Fair Market value of the shares	Remarks if any

29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib), if yes, please furnish the details of the same.	NA

Name of the person from whom consideration received for issue of shares	PAN of the person (optional)	No. of Shares issued	Amount of consideration received	Fair Market value of the shares	Remarks if any

30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid otherwise than through an account payee cheque. [Section 69D]	Nil

Name of the person from whom amount borrowed or repaid on hundi	Amount borrowed	Remarks if any	PAN of the person (optional)	Address Line 1	Address Line 2	City or Town or District	State	Pincode	Date of Borrowing	Amount due including interest	Amount repaid	Date of Repayment

31(a)	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-	Nil

Name of the lender or depositor	Address of the lender or depositor	PAN of the lender or depositor (optional)	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the Previous Year	Maximum amount outstanding in the account at any time during the Previous Year	Whether the loan/deposit was taken or accepted otherwise than by an account payee bank cheque or account payee bank draft

(b)	Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :-	Nil

Name of the payee	Address of the payee	PAN of the payee (optional)	Amount of the repayment	Maximum amount outstanding in the account at any time during the Previous Year	Whether the repayment was made otherwise than by account payee cheque or account payee bank draft

(c)	Whether the taking or accepting loan or deposit, or repayment of the same were made by account payee cheque drawn on a bank or account payee bank draft based on the examination of books of account and other relevant documents	Yes
32(a)	Details of brought forward loss or depreciation allowance, in the following manner, to the extent available	Nil

Serial No	Assessment Year	Nature of loss / Depreciation allowance	Amount as returned	Amount as assessed (give reference to relevant order)		Remarks
				Amount	Order U/S and date	

(b)	Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79	NA
(c)	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year. If yes, please furnish the details of the same	No
(d)	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please furnish details of the same	No
(e)	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73, if yes, please furnish the details of speculation loss if any incurred during the previous year	NA

33	Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)	Nil	

Section	Amount	Remarks if any

34(a)	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish	As Per Annexure "G"
(b)	whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time. If not, please furnish the details	No

Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
BRDF03J57F	26Q	15-May-2014	22 Jul 2014	Yes

(c)	whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish	No

Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount paid out of column (2)	date of payment	Remarks if any

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

Item Name	Unit	opening stock	purchases during the previous year	sales during the previous year	closing stock	shortage / excess, if any
Nil						

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

(b)(A) Raw Materials

Item Name	Unit	opening stock	purchases during the previous year	consumption during the previous year	sales during the previous year	closing stock	yield of finished products	*percentage of yield;	*shortage / excess, if any
Nil									

(b)(B) Finished products

Item Name	Unit	opening stock	purchases during the previous year	quantity manufactured during the previous year	sales during the previous year	closing stock	shortage / excess, if any
Nil							

(b)(C) By products

Item Name	Unit	opening stock	purchases during the previous year	quantity manufactured during the previous year	sales during the previous year	closing stock	shortage / excess, if any
Nil							

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

(a) Total amount of distributed profits	amount of reduction as referred to in section 115-O(1A) (i)	115-O(1A) (ii)	(b) Total tax paid thereon	(c) Date of Payments with Amount: Dates of payment	Amount	Remarks if any

37	Whether any cost audit was carried out, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor	NA
38	Whether any audit was conducted under the Central Excise Act, 1944, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor	NA

39	Whether any audit was conducted under section 72A of the Finance Act,1994 in relation to valuation of taxable services, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor	NA
40	Details regarding turnover, gross profit, etc. for the previous year and preceding previous year	As Per Annexure "D"
41	Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings	Nil

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

For Bela Mehta And Associates
Chartered Accountants
(Firm Regn No.: 101073W)

(Vanraj Bharat Choksi)
Partner
Membership No: 104270

Place :Vadodara
Date : 11/11/2014

Annexure "C"

34 (a) Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish:

Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)	Remarks if any
1	2	3	4	5	6	7	8	9	10	11
[illegible]	194C	Payments to contractors	13,44,159	10,43,888	10,43,888	15,767	0	0	0	
[illegible]	194J	Fees for professional or technical services	92,950	81,300	81,300	8,130	0	0	0	
[illegible]	192	Salary	3,800	0	0	0	0	0	0	

Annexure "D"

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

Particulars	Previous Year		%	Preceding previous Year		%
Total turnover of the assessee	15,70,569			0		
Gross profit/turnover	4,70,021	15,70,589	29.93	0	0	0.00
Net profit/turnover	0	15,70,589	0.00	0	0	0.00
Stock-in-trade/turnover	0	15,70,569	0.00	0	0	0.00
Material consumed/finished goods produced	0	0	0.00	0	0	0.00

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