

O/c

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment Year  
**2015-16**

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name YUDIZ SOLUTIONS PRIVATE LIMITED			PAN AAACY5006H		
	Flat/Door/Block No 7	Name Of Premises/Building/Village SHISHIR BUNGLOWS		Form No. which has been electronically transmitted ITR-6	Status Pvt Company	
	Road/Street/Post Office BODAKDEV	Area/Locality BODAKDEV				
	Town/City/District AHMEDABAD	State GUJARAT	Pin 380054	Aadhaar Number		
	Designation of AO(Ward/Circle) WARD 2(1)(1), AHMEDABAD			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 807076681200915		Date(DD/MM/YYYY) 20-09-2015			
	1	Gross total income			1	646011
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	646010
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	199617	
5	Interest payable			5	1056	
6	Total tax and interest payable			6	200673	
7	Taxes Paid	a	Advance Tax	7a	210000	
		b	TDS	7b	57551	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	267551	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	66880	
10	Exempt Income	Agriculture		10		
		Others				

This return has been digitally signed by BHARAT SHAMJIBHAI PATEL in the capacity of DIRECTOR  
having PAN AAUPP1414B from IP Address 122.169.64.145 on 20-09-2015 at AHMEDABAD

Dsc SI No & issuer 1394931072CN=(n)Code Solutions CA 2014, OID.2.5.4.51="301, GNFC Infotower", STREET="Bodakdev, S G Road, Ahmedabad", ST=Gujarat, OID.2.5.4.17=380054, OU=Certifying Authori

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**NAME OF ASSESSEE** : YUDIZ SOLUTIONS PRIVATE LIMITED  
**PAN** : AAACY5006H  
**OFFICE ADDRESS** : 7, SHISHIR BUNGLOWS, BODAKDEV, BODAKDEV, AHMEDABAD, GUJARAT-380054  
**STATUS** : PUB NOT INT **ASSESSMENT YEAR** : 2015 - 2016  
**WARD NO** : WARD 2(1)(1), AHMEDABAD **FINANCIAL YEAR** : 2014 - 2015  
**D.O.I.** : 12/09/2011  
**EMAIL ADDRESS** : ca.info99@gmail.com  
**METHOD OF ACCOUNTING** : MERCANTILE  
**NAME OF BANK** : STATE BANK OF INDIA  
**MICR CODE** : 380002137  
**IFSC CODE** : SBIN0060447  
**ADDRESS** : VASTRAPUR AHMEDABAD  
**ACCOUNT NO.** : 31963377733  
**RETURN** : ORIGINAL (FILING DATE : 20/09/2015 & NO. : 807076681200915)

**COMPUTATION OF TOTAL INCOME**

**PROFITS AND GAINS FROM BUSINESS AND PROFESSION** 646011

**YUDIZ SOLUTIONS PRIVATE LIMITED**

PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	917118
ADD : DEPRECIATION DISALLOWED	1504468
	<hr/>
	2421586
LESS : ALLOWED DEPRECIATION	-1775575
	<hr/>
	646011

<b>GROSS TOTAL INCOME</b>	<hr/>	646011
<b>TOTAL INCOME</b>		<hr/>
TOTAL INCOME ROUNDED OFF U/S 288A		646011

**COMPUTATION OF TAX ON TOTAL INCOME**

<b>TAX ON RS. 646010 @ 30%</b>	193803
	<hr/>
ADD: EDUCATION CESS @ 2%	193803
	<hr/>
	3876
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%	197679
	<hr/>
TAX AS PER NORMAL PROVISIONS	1938
	<hr/>
	199617

**CALCULATION OF BOOK PROFIT U/S 115JB**

NET PROFIT AS SHOWN IN THE PROFIT AND LOSS ACCOUNT	632346	
ADD:		
PROVISION FOR INCOME TAX	201000	
DEFERRED TAX LIABILITY	83772	
	<hr/>	
	917118	
TAX @ 18.5% ON BOOK PROFIT OF RS. 917118 U/S 115JB	169667	
ADD: EDUCATION CESS @ 2%	3393	
	<hr/>	
	173060	
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%	1697	
	<hr/>	
	174757	
<b>HIGHER OF (199617 OR 174757)</b>	<hr/>	199617

**LESS TAX DEDUCTED AT SOURCE**

FEEES FOR PROFESSIONAL OR TECHNICAL SERVICES	54023	
OTHER INTEREST	3528	
	<hr/>	57551

142066

**LESS ADVANCE TAX**

0004329 - 07964 - 10/09/2014  
 0004329 - 04941 - 09/12/2014  
 0004329 - 29568 - 30/03/2015

50000

100000

60000

210000

-67934**ADD INTEREST PAYABLE**

INTEREST U/S 234C

1056

1056

-66878

(66878)

(66880)**REFUNDABLE**

TAX ROUNDED OFF U/S 288B

**FIXED ASSETS**

Block	Rate	WDV as on 01/04/2014	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2015
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
FURNITURE AND FITTINGS	10.00%	5,28,411.00	4,76,300.00	3,23,475.00	0.00	13,28,186.00	1,16,645.00	12,11,541.00
MACHINERY AND PLANT	15.00%	3,57,805.00	68,882.00	11,23,530.00	0.00	15,50,217.00	1,48,268.00	14,01,949.00
MACHINERY AND PLANT	60.00%	4,76,268.00	8,50,463.00	23,82,076.00	0.00	37,08,807.00	15,10,662.00	21,98,145.00
<b>Total</b>		<b>13,62,484.00</b>	<b>13,95,645.00</b>	<b>38,29,081.00</b>	<b>0.00</b>	<b>65,87,210.00</b>	<b>17,75,575.00</b>	<b>48,11,635.00</b>

**Tax Credit for MAT Paid under section 115JB against Tax Liability**

A.Y.	Normal Tax Liability	Tax Liability u/s 115JB	Tax Payable by the Assessee	Additional Tax Liability	Credit u/s 115JAA Utilised	Credit Lapsed	Credit Available for Carry Forward
2015-16	199617	174757	199617	-	-	-	-

# **AUDIT REPORT**

FOR THE ACCOUNTING YEAR

**2014 - 2015**

OF

**YUDIZ SOLUTIONS PRIVATE**  
**LIMITED**

7, SHISHIR BUNGLOWS, BODAKDEV, BODAKDEV,  
AHMEDABAD, GUJARAT-380054

BY  
AUDITORS :

**MEHUL THAKKER & CO**  
**CHARTERED ACCOUNTANTS**  
2ND FLOOR, AHSA COMPLEX, B/H. NAVRANGPURA  
POLICE STATION, NAVRANGPURA,  
AHMEDABAD-380009 GUJARAT

## INDEPENDENT AUDITORS' REPORT

TO THE MEMBERS OF  
YUDIZ SOLUTIONS PRIVATE LIMITED.

### Report on the Financial Statements

We have audited the accompanying financial statements of YUDIZ SOLUTIONS PRIVATE LIMITED ("the company"), which comprise the Balance Sheet as at 31 March 2015, the Statement of Profit and Loss, the Cash Flow Statement for the year then ended, and a summary of significant accounting policies and other explanatory information.

### Management's Responsibility for the Financial Statements

The Company's Board of Directors is responsible for the matters in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes the maintenance of adequate accounting records in accordance with the provision of the Act for safeguarding of the assets of the Company and for preventing and detecting the frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of internal financial control, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

### Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit.

We have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder.

We conducted our audit in accordance with the Standards on Auditing specified under section 143(10) of the Act. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

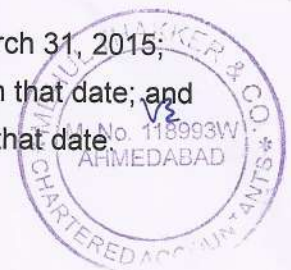
An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on our judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, we consider internal financial control relevant to the Company's preparation of the financial statements that give true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by Company's Directors, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

### Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements, give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India;

- a) In the case of the Balance Sheet, of the state of affairs of the Company as at March 31, 2015;
- b) In the case of the Statement of Profit and Loss, of the profit for the year ended on that date; and
- c) In the case of the Cash Flow Statement, of the cash flows for the year ended on that date.



### Report on Other Legal and Regulatory Requirements

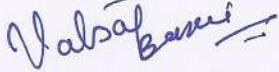
The Companies (Auditor's Report) Order, 2015 ("the Order"), issued by the Central Government of India in terms of sub-section (11) of Section 143 of the Act, is not applicable to this company.

- a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- b) In our opinion proper books of account as required by law have been kept by the Company so far as appears from our examination of those books.
- c) the Balance Sheet, the Statement of Profit and Loss, and Cash Flow Statement dealt with by this Report are in agreement with the books of account.
- d) In our opinion, the aforesaid financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
- e) There is nothing to disclose which is having adverse effect on the functioning of the company.
- f) On the basis of written representations received from the directors as on 31 March, 2015, taken on record by the Board of Directors, none of the directors is disqualified as on 31 March, 2015, from being appointed as a director in terms of Section 164(2) of the Act.
- g) With respect to the other matters included in the Auditor's Report and to our best of our information and according to the explanations given to us:
  - i. The Company does not have any pending litigations which would impact its financial position;
  - ii. The Company did not have any long-term contracts including derivatives contracts for which there were any material foreseeable losses;
  - iii. There has been no delay in transferring amounts, required to be transferred, to the Investor Education and Protection Fund by the Company.

Place : AHMEDABAD  
Date : 04/09/2015



for MEHUL THAKKER & CO  
Chartered Accountants

  
VATSAL RAMANBHAI BAXI  
M. No. 145510

**Form No 3CA**  
**[See rule 6G(1)(a)]**

**Audit report under section 44AB of the Income-tax Act, 1961, in a case where the accounts of the business or profession of a person have been audited under any other law**

1. I report that the statutory audit of YUDIZ SOLUTIONS PRIVATE LIMITED, 7, SHISHIR BUNGLOWS, BODAKDEV, BODAKDEV, AHMEDABAD, GUJARAT-380054. PAN - AAACY5006H was conducted by M/s MEHUL THAKKER & CO in pursuance of the provisions of the Companies Act Act, and I annex hereto a copy of my audit report dated 04/09/2015 along with a copy each of -
  - (a) the audited Profit and loss account for the period beginning from 01/04/2014 to ending on 31/03/2015
  - (b) the audited balance sheet as at 31st March, 2015
  - (c) documents declared by the said Act to be part of, or annexed to, the Profit and loss account and balance sheet.
2. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
3. In my opinion and to the best of my information and according to examination of books of account including other relevant documents and explanations given to me, the particulars given in the said Form No. 3CD are true and correct subject to the following observations/qualifications, if any:

**For Mehul Thakker & Co**  
**Chartered Accountants**



*Vatsal Ramanbhai Baxi*  
**Vatsal Ramanbhai Baxi**  
**(Partner)**

**M. No. : 145510**  
**FRN : 118993W**

**2nd Floor, Asha Complex, B/H. Navrangpura**  
**Police Station, Navrangpura, Ahmedabad-380009**  
**Gujarat**

**Date : 10/09/2015**  
**Place : Ahmedabad**

**YUDIZ SOLUTIONS PRIVATE LIMITED**

CIN : U72900GJ2011PTC067088

BALANCE SHEET AS AT 31/03/2015

In ₹

Balance Sheet as at	Note	31/03/2015	31/03/2014
<b>EQUITY AND LIABILITIES</b>			
<b>Shareholders' funds</b>			
Share capital	2.1	100000.00	100000.00
Reserves and surplus	2.2	1082401.74	450056.00
Money received against share warrants		-	-
		1182401.74	550056.00
Share application money pending allotment		-	-
<b>Non-current liabilities</b>			
Long-term borrowings	2.3	1480383.97	1030384.00
Deferred tax liabilities (Net)	2.4	83772.00	-
Other Long term liabilities		-	-
Long-term provisions		-	-
		1564155.97	1030384.00
<b>Current liabilities</b>			
Short-term borrowings		-	-
Trade payables	2.5	564416.78	190464.00
Other current liabilities	2.6	2914700.29	1054862.00
Short-term provisions	2.7	201000.00	90000.00
		3680117.07	1335326.00
<b>TOTAL</b>		<b>6426674.78</b>	<b>2915766.00</b>
<b>ASSETS</b>			
<b>Non-current assets</b>			
<b>Fixed assets</b>			
Tangible assets	2.8	5082741.30	1362483.00
Intangible assets		-	-
Capital work-in-progress		-	-
Intangible assets under development		-	-
		5082741.30	1362483.00
Non-current investments		-	-
Deferred tax assets (net)		-	-
Long-term loans and advances	2.9	318174.69	176994.00
Other non-current assets		-	-
		5400915.99	1539477.00
<b>Current assets</b>			
Current investments		-	-
Inventories		-	-
Trade receivables	3.0	287175.63	315000.00
Cash and cash equivalents	3.1	471032.16	1005103.00
Short-term loans and advances	3.2	267551.00	56186.00
Other current assets		-	-
		1025758.79	1376289.00
<b>TOTAL</b>		<b>6426674.78</b>	<b>2915766.00</b>

See accompanying notes forming part of the financial statements

In terms of our attached report of even date

For MEHUL THAKKER & CO  
CHARTERED ACCOUNTANTS  
FRN : 118993W

*Vatsal Ramani*  
VATSAL RAMANBHAI BAXI

(PARTNER)



Place : AHMEDABAD

Date : 30/09/2015

For YUDIZ SOLUTIONS PRIVATE LIMITED

*Bharatbhai*      *Chirag*      *Pratik*  
BHARATBHAI      CHIRAG      PRATIK  
SAMJIBHAI      RAJENDRAKUMA      BHASKARBHAI  
PATEL      R LEUVA      PATEL  
(DIRECTOR)      (DIRECTOR)      (DIRECTOR)  
(DIN : 00243783)      (DIN : 03612154)      (DIN : 05262863)



**YUDIZ SOLUTIONS PRIVATE LIMITED**  
**CIN : U72900GJ2011PTC067088**  
**STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31/03/2015**

In ₹

Statement of Profit and Loss for the	Note	31/03/2015	31/03/2014
Revenue from operations	3.3	26204931.86	11126145.00
Other income	3.4	238781.00	33122.00
<b>Total Revenue</b>		<b>26443712.86</b>	<b>11159267.00</b>
<b>Expenses</b>			
Employee benefits expense	3.5	15566106.38	6746836.00
Finance costs	3.6	107782.26	16845.00
Depreciation and amortization expense	3.7	1504467.70	577029.00
Other expenses	3.8	8348238.78	3373960.00
<b>Total expenses</b>		<b>25526595.12</b>	<b>10714670.00</b>
Profit before tax		917117.74	444597.00
Tax expense:	3.9	0.00	0.00
Current tax		201000.00	91000.00
Deferred tax		83772.00	0.00
Profit (Loss) for the period from continuing operations		632345.74	353597.00
Tax expense of discontinuing operations		0.00	0.00
Profit/(loss) from Discontinuing operations (after tax)		0.00	0.00
Profit (Loss) for the period		632345.74	353597.00
Earnings per equity share:	4.0		
Basic		54.99	35.36
Diluted		0.00	0.00

See accompanying notes forming part of the financial statements  
 In terms of our attached report of even date  
 For MEHUL THAKKER & CO  
 CHARTERED ACCOUNTANTS  
 FRN : 118993W

*Vatsal Ramambhai Baxi*  
 VATSAL RAMANBHAI BAXI  
 (PARTNER)



For YUDIZ SOLUTIONS PRIVATE LIMITED

*Bharatbhai Samjibhai Patel*  
 BHARATBHAI SAMJIBHAI PATEL  
 (DIRECTOR)  
 (DIN : 00243783)

*Chirag Rajendrakumar Leuva*  
 CHIRAG RAJENDRAKUMAR LEUVA  
 (DIRECTOR)  
 (DIN : 03612154)

*Pratik Bhaskarbhai Patel*  
 PRATIK BHASKARBHAI PATEL  
 (DIRECTOR)  
 (DIN : 05262863)

Place : AHMEDABAD

Date : 30/09/2015

**YUDIZ SOLUTIONS PRIVATE LIMITED**  
**CIN : U72900GJ2011PTC067088**  
**CASH FLOW STATEMENT FOR THE YEAR ENDED 31/03/2015**

In ₹

Particular	31/03/2015	31/03/2014
<b>Cash Flows from Operating Activates</b>		
Net Profit Before Tax and Extra Ordinary Items	917117.74	444597.00
<b>Adjustment For</b>		
Depreciation	1504467.70	577029.00
Finance Cost	107782.26	16845.00
<b>Total Adjustment to Profit/Loss (A)</b>	<b>1612249.96</b>	<b>593874.00</b>
<b>Adjustment For working Capital Change</b>		
Adjustment for Increase/Decrease in Trade Receivables	27824.37	-90000.00
Adjustment for Increase/Decrease in Other Current Assets	-133416.00	-62669.00
Adjustment for Increase/Decrease in Trade Payable	373952.78	715054.00
Adjustment for Increase/Decrease in other current Liabilities	1859838.57	61053.00
<b>Total Adjustment For Working Capital (B)</b>	<b>2128199.72</b>	<b>623438.00</b>
<b>Total Adjustment to reconcile profit (A+B)</b>	<b>3740449.68</b>	<b>1217312.00</b>
<b>Net Cash flow from (Used in ) operation</b>	<b>4657567.42</b>	<b>1661909.00</b>
Income Tax Paid/ Refund	-309130.00	-41903.00
<b>Net Cash flow From operating Activities</b>	<b>4348437.42</b>	<b>1620006.00</b>
<b>Cash Flows from Investing Activities</b>		
Proceeds From fixed Assets	0.00	4515.00
Purchase of Fixed Assets	5224726.00	1073016.00
<b>Net Cash flow from (Used in ) in Investing Activities</b>	<b>-5224726.00</b>	<b>-1068501.00</b>
<b>Cash Flows from Financial Activities</b>		
Proceeds From Borrowing	450000.00	300000.00
Interest Paid	107782.26	16845.00
<b>Net Cash flow from (Used in ) in Financial Activities</b>	<b>342217.74</b>	<b>283155.00</b>
<b>Net increase (decrease) in cash and cash equivalents before effect of exchange rate changes</b>	<b>-534070.84</b>	<b>834660.00</b>
Effect of exchange rate change on cash and cash equivalents	0.00	0.00
<b>Net increase (decrease) in cash and cash equivalents</b>	<b>-534070.84</b>	<b>834660.00</b>
Cash and cash equivalents at beginning of period	1005103.00	170443.00
<b>Cash and cash equivalents at end of period</b>	<b>471032.16</b>	<b>1005103.00</b>

In terms of our attached report of even date  
For MEHUL THAKKER & CO  
CHARTERED ACCOUNTANTS  
FRN : 118993W

*Valsat Baxi*  
**VATSAL RAMANBHAI BAXI**  
(PARTNER)



For YUDIZ SOLUTIONS PRIVATE LIMITED

*Bharatbhai*      *Chirag*      *Pratik*  
**BHARATBHAI**      **CHIRAG**      **PRATIK**  
**SAMJIBHAI**      **RAJENDRAKUMA**      **BHASKARBHAI**  
**PATEL**      **R LEUVA**      **PATEL**  
(DIRECTOR)      (DIRECTOR)      (DIRECTOR)  
(DIN : 00243783)      (DIN : 03612154)      (DIN : 05262863)

Place : AHMEDABAD

Date : 04/09/2015

**Significant Accounting Policies And Notes forming part of Financial Statements****Note 1: COMPANY'S OVERVIEW :**

Yudiz Solutions Private Limited ('The Company') was incorporated on 12-09-2011 vide Certificate of Incorporation No. U72900GJ2011PTC067088 under The Companies Act, 1956. The Company is engaged in the business of providing services related to information technology in and outside India.

**Note 2 (I): SIGNIFICANT ACCOUNTING POLICIES :****(A) Basis of Preparation of Financial Statements :**

These financial statements have been prepared in accordance with the generally accepted accounting principles in India under the historical cost convention on accrual basis. These financial statements have been prepared to comply in all material aspects with the accounting standards notified under Section 133 and other relevant provisions of the Companies Act, 2013 read with Rule 7 of Companies (Accounts) Rules, 2014.

**(B) Revenue Recognition:**

- a. Revenues from services are recognised on completion of rendering of services.
- b. Other incomes are recognised on accrual basis.

**(C) Fixed Assets :**

Fixed assets are stated at cost of acquisition or construction less accumulated depreciation. All costs relating to the acquisition and installation of fixed assets are capitalized.

**(D) Depreciation :**

The company is providing depreciation on fixed assets on Straight Line Method based on the years as prescribed under Schedule II to the Companies Act 2013. On additions/deletions, pro rata depreciation has been provided.

**(E) Borrowing Costs :**

Borrowing costs that are attributable to acquisition or construction of assets are included as part of the cost of such assets. All other borrowing costs are charged to the profit and loss statement in the period in which they are incurred.

**(F) Provisions:**

The company recognizes provision when there is a present obligation of the enterprise arising from past events, the settlement of which is expected to result in an outflow from the enterprise of resources embodying economic benefits which can be measured only by using a substantial degree of estimation.

Provision for contractual obligation has been provided for in accounts based on management's assessment of the probable outcome with reference to the available information supplemented by experience of similar transactions.



**Significant Accounting Policies And Notes forming part of Financial Statements**

**(G) Contingent Liabilities:**

The company recognizes contingent liability for disclosure in notes to accounts, if any of the following conditions are fulfilled:

- i) a possible obligation that arises from past events and the existence of which will be confirmed only by the occurrence or non-occurrence of one or more uncertain future events not wholly within the control of enterprise; or
- ii) a present obligation that arises from past events but is not recognized because:
  - a. it is not probable that an outflow of resources embodying economic benefits will be required to settle the obligation; or
  - b. a reliable estimate of the amount of the obligation cannot be made.

**(H) Taxes on Income:**

Taxes on income is computed using the tax effect accounting method whereby such taxes are accrued in the same period as the revenue and expense to which they relate.

Current tax liability is measured using the applicable tax rate and tax laws and the necessary provision is made annually. Deferred tax asset / liability arising out of the tax effect of timing difference is measured using the tax rates and the tax laws that have been enacted / substantially enacted at the balance sheet date.

**(I) Impairment of assets**

At every balance sheet date, the company determines whether the provisions should be made for the impairment loss on fixed assets by considering the indications that the carrying amount of fixed asset exceeds the recoverable amount as per AS-28 "Impairment of Assets". Considering this, the management is of opinion that there is no impairment of assets during the year under audit; hence no provision is required to be made.



**Significant Accounting Policies And Notes forming part of Financial Statements****(II) OTHER NOTES FORMING PART OF THE ACCOUNTS :****1. RELATED PARTY TRANSACTIONS:-**

As per Accounting Standard 18, the disclosures of transactions with the related parties are given below:-

**(A) List of related party and their nature of relationship:**

Sr. No.	Nature of Relationship	Name of the Parties
1.	Key Managerial Personnel	1. Bharat Patel 2. Chirag Leuva 3. Pratik Patel

**(B) Transactions with Related parties:**

Sr. No.	Nature of Transactions	Nature of Related Party	Amount in Rs.
1.	Amount Borrowed	Key Managerial Personnel	4,50,000/-
2.	Directors' Remuneration	Key Managerial Personnel	18,95,000/-

**2. Reporting under Micro, Small and Medium Enterprise Development Act, 2006**

The Company has not received information from vendors regarding their status under the Micro, Small & Medium Enterprise Development Act, 2006 and hence disclosure relating to the amount unpaid at the year-end together with the interest paid / payable under this Act has not been given.

- Estimated amount of contracts remaining to be executed on capital account and not provided for :- NIL
- Expenses are accounted for on Mercantile Basis but some expenses due to their peculiar nature are accounted for on cash basis.
- There are no prior period or extra ordinary expenses debited to Profit & Loss account.
- Balances of Debtors, Creditors and Unsecured Loans are subject to confirmation.



**NOTES ON ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2015**

**2.1 Share Capital**

Particular	In ₹	
	31/03/2015	31/03/2014
<b>Authorised</b>		
10000 (10000) Equity Shares of ₹ 10/- Par Value	100000.00	100000.00
	<b>100000.00</b>	<b>100000.00</b>
<b>Issued</b>		
10000 (10000) Equity Shares of ₹ 10/- Par Value	100000.00	100000.00
	<b>100000.00</b>	<b>100000.00</b>
<b>Subscribed</b>		
10000 (10000) Equity Shares of ₹ 10/- Par Value	100000.00	100000.00
	<b>100000.00</b>	<b>100000.00</b>
<b>Paidup</b>		
10000 (10000) Equity Shares of ₹ 10/- Par Value Fully Paidup	100000.00	100000.00
	<b>100000.00</b>	<b>100000.00</b>

**Holding More Than 5%**

Particular	31/03/2015	% Held	31/03/2014	% Held
BHARAT PATEL	3334	33.34	3334	33.34
CHIRAG LEUA	3333	33.33	3333	33.33
PRATIK PATEL	3333	33.33	3333	33.33

**2.2 Reserve and Surplus**

Particular	In ₹	
	31/03/2015	31/03/2014
General Reserve - Opening	0.00	0.00
Addition	0.00	0.00
Deduction	0.00	0.00
	<b>0.00</b>	<b>0.00</b>
Profit and Loss Opening	450056.00	92440.00
Amount Transferred From Statement of P&L	632345.74	353597.00
Amount Transferred From Sundries		
Others	0.00	4019.00
	<b>0.00</b>	<b>4019.00</b>
Appropriation and Allocation		
General Reserve	0.00	0.00
	<b>(0.00)</b>	<b>(0.00)</b>
	<b>1082401.74</b>	<b>450056.00</b>
	<b>1082401.74</b>	<b>450056.00</b>

**2.3 Long Term Borrowings**

Particular	In ₹	
	31/03/2015	31/03/2014
<b>Others</b>		
<b>Unsecured</b>		
BHARAT PATEL(DIRECTOR)	575106.97	425107.00
CHIRAG LEUVA(DIRECTOR)	414777.00	264777.00
PRATIK PATEL(DIRECTOR)	490500.00	340500.00
	<b>1480383.97</b>	<b>1030384.00</b>

**2.4 Deferred Taxes**

Particular	In ₹	
	31/03/2015	31/03/2014
<b>Deferred Tax Liabilities</b>		
Depreciation	83772.00	0.00
	<b>83772.00</b>	<b>0.00</b>



## 2.5 Trade Payables

Particular	In ₹	
	31/03/2015	31/03/2014
<b>Creditors Due others</b>		
ETHOS MANAGEMENT CONSULTANTS	59376.00	0.00
ICICI CREDIT CARD	21059.78	0.00
ISOLUTIONS	21459.00	0.00
LETS GO DIGITAL	42522.00	0.00
WAYNE ENTERPRISE	420000.00	0.00
Sundry Creditors	0.00	190464.00
	<b>564416.78</b>	<b>190464.00</b>

## 2.6 Other Current Liabilities

Particular	In ₹	
	31/03/2015	31/03/2014
<b>Current maturities of long-term debt</b>		
<b>Other payables</b>		
<b>Employee Related</b>		
<b>Accrued Salary Payable</b>		
AJAY PANDYA	6670.00	0.00
ALPABEN PATEL	15300.00	0.00
AMI PAREKH	298800.00	0.00
BHARAT PATEL(REMUNARATION A/C)	39800.00	0.00
BHAVIN PARMAR	6333.00	0.00
CHANDRESH KHAMBHAYATA	15579.00	0.00
CHIRAG LEAUV(A/RAMUNARATION A/C)	50900.00	25000.00
CHIRAG PANCHAL	33190.00	24378.00
DARSHAN TRIVEDI	17564.00	10307.00
DHAVAL PATEL	55764.00	44052.00
DHWANIKUMAR	298800.00	0.00
DIKSHA GUPTA	21744.00	0.00
DIPESH PARMAR	35578.00	31343.00
DISHA SHAH	15910.00	0.00
DIVYESH BODA	17564.00	10250.00
DOLI VADIYA	45600.00	8331.00
FEMINA AGRAVAT	17699.00	0.00
HARESH (SALARY)	21193.00	0.00
HEMANT PAWAR	30081.00	0.00
HETAL SAGAR	59463.00	0.00
HINA PATEL	39800.00	0.00
HIRAL PATEL	39800.00	0.00
HITARTHI SUTHAR	13649.00	6120.00
INDERBIR SONI	22300.00	0.00
JAY KAPADIA	15300.00	0.00
JAY RAVAL	36373.00	0.00
JIGAR ASHVINBHAI PATEL	82663.00	32246.00
JIGESH MAKWANA	31800.00	0.00
KAUSHAL KAPADIYA	9083.00	0.00
KAUSHAL MEVADA(SEO)	8992.00	0.00
KETAN PARMAR (SEO)	16429.00	16531.00
KETAN PATEL	5956.00	(2100.00)
KHUSHBOO PRATIK PATEL	29800.00	98800.00
KINJAL SAKHIYA	11263.00	8286.00
KISHAN MITERANI	19800.00	0.00
KOMAL KAPADI	5858.00	0.00
KRUNAL RAVAL	28078.00	0.00
KRUTIK KHANDHADIYA	21885.00	23971.00
MEGHA	63726.00	0.00
MITESH PARMAR	36176.00	30840.00
NAYNA LEUVA	38301.00	0.00
PANKITKUMAR CHAPLA	17564.00	10307.00
POOJA NAVTANI(HR MANAGER)	31800.00	0.00
POOJA SHAH(PHP)	22266.00	0.00
PRACHI JOSHI(PROJECT)	34704.00	28084.00
PRATIK PATEL(RAMUNARATION A/C)	35150.00	22566.00
RAHUL BANSAL	10277.00	9164.00
RAJESH KANJANI(SALARY A/C)	39800.00	48600.00
RAVI BOKADE	45778.00	0.00
RICHA MITERANI	19800.00	0.00
SANKET D SHAH(SALARY A/C)	7733.00	0.00
SAVAN KASHIYANI	6164.00	0.00
SAVJI MOGHA (PEON)	15050.00	7420.00



SHALIN SHAH	6172.00	0.00
SHEETAL	4824.29	0.00
STK KALYAN C ACHARYA	54744.00	41000.00
TRIVIDH KAPADIYA	19800.00	0.00
VIJAY THAKOR	7690.00	0.00
VIKASH KUMAR	22789.00	0.00
VINAY RATHOD	17564.00	10250.00
VIPUL PATEL	7402.00	0.00
YAMIC SURESHBHAU SUTHAR(SALARY A/C)	29800.00	0.00
YASMIN RANA	6299.00	0.00
YUVRAJSINGH VAGHELA(SALARY A/C)	21553.00	0.00
PRASHANT BHADRESHWARA	0.00	10150.00
VIRAJ SONAGARA	0.00	13300.00
SUNILKUMAR PARMAR	0.00	9523.00
RAJIV	0.00	129675.00
NISHANT BAROT	0.00	9850.00
NIMISH MER	0.00	10307.00
NILESH	0.00	18691.00
KOMAL PATEL	0.00	14800.00
KEVAL PADIA	0.00	94932.00
HARSHIT BRAHMBHATT	0.00	1386.00
HARESH PANSURIYA	0.00	12899.00
HARDIK OZA	0.00	14800.00
DIVYESHBHAI TRAMBADIA	0.00	9893.00
DHRUVIL PANDYA	0.00	8286.00
ASHISH PATEL	0.00	10307.00
ALPESH TRIVEDI	0.00	9164.00
CHIRAG LAKHANI	0.00	9907.00
<b>Tax Payable</b>		
<b>TDS</b>		
TDS ON CONTRACTOR	3563.00	0.00
TDS ON PROFESSIONAL FEES	42958.00	0.00
TDS PAYABLE ON RENT	13447.00	0.00
TDS PAYABLE ON SALARY	11672.00	49000.00
<b>Service Tax</b>		
SERVICE TAX	(32427.00)	0.00
<b>Other</b>		
PROFESSIONAL TAX	27640.00	6470.00
<b>Other Accrued Expenses</b>		
Creditors For Expense	0.00	9000.00
JAVI SYSTEMS	197971.00	0.00
KALPESH M MISTRY	352687.00	0.00
M. T. BROTHERS ADVISORY SERVICES PVT LTD.	11000.00	0.00
MEHUL THAKKAR & CO.	28500.00	26854.00
SAFAL A-106-URVI GIRISH CHAUHAN	2556.00	0.00
SAFAL-A-108-MAULIK SHAH	874.00	0.00
<b>Other Current Liabilities</b>		
LOYALTY FUND	34559.00	29023.00
PROVIDENT FUND PAYABLE	20565.00	899.00
ESI PAYABLE A/C	33848.00	0.00
	<b>2914700.29</b>	<b>1054862.00</b>

## 2.7 Short Term Provisions

Particular	In ₹	
	31/03/2015	31/03/2014
<b>Tax Provision</b>		
<b>Current Tax</b>		
Provision For Income Tax	201000.00	90000.00
	<b>201000.00</b>	<b>90000.00</b>





2.8 Tangible assets

Particular	Gross			Depreciation			Impairment			Net			
	Opening	Addition	Deducti on	Closing	Opening	During Period	Deducti on	Other Adj.	Closing	Open ing	Reve rsal	Closi ng	Opening
Office Equipments	129613.00	476831.00		606444.00	25780.00	109774.95			135554.95			470889.05	103833.00
Computer Equipments	1607870.00	3232539.00		4840409.00	1131603.00	1065196.81			2196799.81			2643609.19	476267.00
Other Equipments	506250.00	940581.00		1446831.00	65603.00	181762.11			247365.11			1199465.89	440647.00
Furniture and Fixtures	372170.00	574775.00		946945.00	30434.00	147733.83			178167.83			768777.17	341736.00
<b>Grand Total</b>	<b>2615903.00</b>	<b>5224726.00</b>	<b>0.00</b>	<b>7840629.00</b>	<b>1253420.00</b>	<b>1504467.70</b>	<b>0.00</b>	<b>0.00</b>	<b>2757887.70</b>	<b>0.00</b>	<b>0.00</b>	<b>5082741.30</b>	<b>1362483.00</b>
<b>Previous</b>	<b>1547402.00</b>	<b>1073016.00</b>	<b>4515.00</b>	<b>2615903.00</b>	<b>676391.00</b>	<b>577029.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1253420.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1362483.00</b>	<b>871011.00</b>



### 2.9 Long-term loans and advances

Particular	In ₹	
	31/03/2015	31/03/2014
<b>Loans and advances to others</b>		
<b>Unsecured, considered good</b>		
NET CARD (KOTAK)	18244.69	18244.00
RENT DEPOSIT	158750.00	158750.00
RENT DEPOSIT-SAFAL-108-MAULIK SHAH	141180.00	0.00
	<b>318174.69</b>	<b>176994.00</b>

### 3.0 Trade receivables

Particular	In ₹	
	31/03/2015	31/03/2014
<b>Trade Receivable</b>		
<b>Secured, considered good</b>		
<b>Exceeding Six Months</b>		
ALL GUJARAT INNOVATION SOCIETY	(16854.00)	0.00
CONFEDERATION OF INDIA INDUSTRY	179130.00	0.00
FREELANCER INTERNATIONAL PVT LTD.	240897.00	0.00
THE APP DEVELOPERS	(190997.37)	0.00
TRIPOTA BIOTECH	75000.00	75000.00
WIP RECEIVABLE	0.00	240000.00
	<b>287175.63</b>	<b>315000.00</b>

### 3.1 Cash and cash equivalents

Particular	In ₹	
	31/03/2015	31/03/2014
Cash in Hand	12301.00	1628.00
<b>Balances With Banks</b>		
<b>Balance With Scheduled Banks</b>		
<b>Current Account</b>		
ICICI BANK	89014.42	0.00
KOTAK MAHINDRA BANK	38975.37	0.00
STATE BANK OF INDIA-77733	10357.37	0.00
BANK CURRENT A/C	0.00	1003475.00
<b>Deposit Account</b>		
ICICI FD	320384.00	0.00
	<b>471032.16</b>	<b>1005103.00</b>

### 3.2 Short-term loans and advances

Particular	In ₹	
	31/03/2015	31/03/2014
<b>Loans and advances to others</b>		
<b>Unsecured, considered good</b>		
TDS RECEIVABLE FOR AY 2015-16	57551.00	0.00
ADVANCE TAX FOR AY 2015-16	210000.00	0.00
ADVANCE TAX FOR AY 2013-14	0.00	6519.00
ADVANCE TAX FOR AY 2014-15	0.00	30000.00
TDS RECEIVABLE	0.00	11903.00
KALYAN(LOAN)	0.00	7764.00
	<b>267551.00</b>	<b>56186.00</b>




In terms of our attached report of even date  
For MEHUL THAKKER & CO  
CHARTERED ACCOUNTANTS  
FRN : 118993W

  
VATSAL RAMANBHAI BAXI

(PARTNER)



For YUDIZ SOLUTIONS PRIVATE LIMITED

    
BHARATBHAI SAMJIBHAI PATEL (DIRECTOR) (DIN : 00243783)  
CHIRAG RAJENDRAKUMAR LEUVA (DIRECTOR) (DIN : 03612154)  
PRATIK BHASKARBHAI PATEL (DIRECTOR) (DIN : 05262863)

Place : AHMEDABAD

Date : 30/09/2015

**NOTES ON ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2015**

**3.3 Revenue from operations**

Particular	In ₹	
	31/03/2015	31/03/2014
<b>Sale of Services</b>		
SALES DOMASTICS(IT SERVICE & CONSULTANCY)	451016.00	0.00
SALES FOREIGN(IT SERVICE & CONSULTANCY)	25753915.86	11118684.00
<b>Other Operating Revenues</b>		
GOOGLE INC	0.00	7461.00
	<b>26204931.86</b>	<b>11126145.00</b>

**3.4 Other income**

Particular	In ₹	
	31/03/2015	31/03/2014
<b>Interest</b>		
BOND INCOME	200000.00	25000.00
INTEREST INCOME ON IT REFUND	401.00	0.00
INTEREST INCOME ON TERM DEPOSIT(KOTAK)	12731.00	0.00
INTEREST ON FDR(ICICI)	22649.00	8122.00
<b>Miscellaneous</b>		
CSI AWARD MONEY RECD	3000.00	0.00
	<b>238781.00</b>	<b>33122.00</b>

**3.5 Employee benefits expense**

Particular	In ₹	
	31/03/2015	31/03/2014
<b>Salary, Wages &amp; Bonus</b>		
SALARY EXP	8496476.00	6733233.00
SPECIAL ALLO.	807825.00	0.00
BONUS EXP.	5000.00	0.00
CONVENSE ALLO	497700.00	0.00
HRA	2393086.00	0.00
INCENTIVE EXP.	2005988.20	0.00
MEDICAL ALLO.	772050.00	0.00
<b>Contribution to Provident Fund</b>		
PF EXP.	680.00	13603.00
<b>Staff Welfare Expenses</b>		
STAFF WELFARE EXP.	377183.18	0.00
<b>Leave Encashment Expenses</b>		
LEAVE COMPENSACTION EXP.	210118.00	0.00
	<b>15566106.38</b>	<b>6746836.00</b>

**3.6 Finance costs**

Particular	In ₹	
	31/03/2015	31/03/2014
<b>Interest Expenses</b>		
<b>Interest Expenses</b>		
INTEREST EXPENSE	9724.00	6235.00
<b>Bank Charges</b>		
BANK CHARGES	41943.26	10610.00
<b>Other Interest Charges</b>		
INTEREST ON INCOME TAX	7673.00	0.00
INTEREST ON TDS	16865.00	0.00
<b>Finance Charges</b>		
<b>Other Finance Charges</b>		
FINANCE CHARGES	31577.00	0.00
	<b>107782.26</b>	<b>16845.00</b>

**3.7 Depreciation and amortisation expense**

Particular	In ₹	
	31/03/2015	31/03/2014
<b>Depreciation &amp; Amortisation</b>		
Depreciation Tangible Assets	1504467.70	577029.00
	<b>1504467.70</b>	<b>577029.00</b>



### 3.8 Other expenses

Particular	In ₹	
	31/03/2015	31/03/2014
<b>Administrative and General Expenses</b>		
<b>Telephone Postage</b>		
TELEPHONE / MOBILE EXP.	12659.70	5347.00
INTERNET EXP.	201214.69	46546.00
<b>Printing Stationery</b>		
PRINTING & STATIONERY EXP.	32243.00	5736.00
<b>Rent Rates And taxes</b>		
OFFICE RENT	1154426.00	389161.00
MUNICIPAL TAX	58056.00	14620.00
PROFESSIONAL TAX COMPANY	7038.00	0.00
<b>Auditors Remuneration</b>		
Audit Fees	28500.00	16854.00
<b>Managerial Remuneration</b>		
DIRECTOR REMUNARATION	1895000.00	1020000.00
<b>Repairs Maintenance Expenses</b>		
ANNUAL MAINTENANCE CONTRACT	358750.00	0.00
OFFICE MAINTENANCE EXP.	85533.00	50800.00
REPAIRS & MAINTENANCE EXP.	206853.00	104570.00
<b>Electricity Expenses</b>		
ELECTRICITY EXP.	246560.87	112019.00
<b>Travelling Conveyance</b>		
PETROL CONV EXP.	125065.00	1462.00
TRAVELLING EXP.	56600.42	0.00
<b>Legal and Professional Charges</b>		
LEGAL & PROFESSIONAL FEES EXP.	175409.00	137932.00
PROFESSIONAL FEES EXP.	1505125.00	0.00
FREELANCER EXP.	503792.40	0.00
<b>Insurance Expenses</b>		
INSURANCE EXP	0.00	2956.00
<b>Donations Subscriptions</b>		
DONATION EXP.	75000.00	200000.00
<b>Subscriptions, Membership Fees</b>		
MEMBERSHIP FEES EXP	17135.00	0.00
<b>Other Administrative and General Expenses</b>		
COMMISSION EXP	51000.00	0.00
ESI EXPENSE	48259.00	0.00
KASAR VATAV	(7444.83)	0.00
OFFICE EXP.	74525.00	61580.00
TRANSPORTATION EXP.	1300.00	0.00
<b>Selling Distribution Expenses</b>		
<b>Advertising Promotional Expenses</b>		
BUSINESS PROMOTION	26966.00	0.00
<b>Other Expenses</b>		
COMPUTER PERIPHERALS EXP.	9563.62	23400.00
DOMAIN & SPACE CHARGES	372669.56	222692.00
SOFTWARE EXPENSE	37481.00	0.00
EXCHANGE LOSS OR GAIN	623123.37	335139.00
PAYROLL CHARGES	365834.98	0.00
JOB WORK EXP	0.00	427506.00
MISC EXP	0.00	195640.00
	<b>8348238.78</b>	<b>3373960.00</b>

### 3.9 Tax expense

Particular	In ₹	
	31/03/2015	31/03/2014
Current tax	201000.00	91000.00
Deferred tax	83772.00	0.00
	<b>284772.00</b>	<b>91000.00</b>

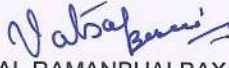


4.0 Earnings per equity share

Particular	In ₹	
	31/03/2015	31/03/2014
Earnings Per Equity Share		
Basic		
Basic EPS Before Extra Ordinary Item	54.99	35.36


In terms of our attached report of even date  
For MEHUL THAKKER & CO  
CHARTERED ACCOUNTANTS  
FRN : 118993W

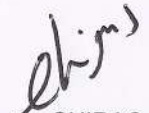
For YUDIZ SOLUTIONS PRIVATE LIMITED


  
VATSAL RAMANBHAI BAXI

(PARTNER)



  
BHARATBHAI  
SAMJIBHAI  
PATEL  
(DIRECTOR)  
(DIN : 00243783)

  
CHIRAG  
RAJENDRAKUMA  
R LEUVA  
(DIRECTOR)  
(DIN : 03612154)

  
PRATIK  
BHASKARBHAI  
PATEL  
(DIRECTOR)  
(DIN : 05262863)

Place : AHMEDABAD

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

- 1 Name of the assessee : YUDIZ SOLUTIONS PRIVATE LIMITED
- 2 Address : 7, SHISHIR BUNGLOWS, BODAKDEV, BODAKDEV, AHMEDABAD, GUJARAT-380054
- 3 Permanent Account Number : AAACY5006H
- 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

SN	Type	Registration Number
1	Service Tax	AAACY5006HSD001

- 5 Status : Company
- 6 Previous year from : 01/04/2014 to 31/03/2015
- 7 Assessment year : 2015-16
- 8 Indicate the relevant clause of section 44AB under which the audit has been conducted

SN	Type
1	Clause 44AB(a)- Total sales/turnover/gross receipts in business exceeding Rs. 1 crore

PART-B

- 9 a If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios : NA
- 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
- 10 a Nature of business or profession : AS PER ANNEXURE 'I'
- b If there is any change in the nature of business or profession, the particulars of such change. : No

Business	Sector	Sub sector	Code
Nil	Nil	Nil	Nil

- 11 a Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed. : No
- b List of books of account maintained and the address at which the books of accounts are kept. (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) : AS PER ANNEXURE 'II'
- c List of books of account and nature of relevant documents examined. : CASH BOOK, LEDGER, SALES BOOK



- 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
Nil	Nil

- 13 a Method of accounting employed in the previous year. : **Mercantile system**

- b Whether there has been any change in the method of accounting employed vis-à-vis the method employed in the immediately preceding previous year. : **No**

- c If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.

Particulars	Increase in profit	Decrease in profit
Nil	Nil	Nil

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

- 14 a Method of valuation of closing stock employed in the previous year. : **NA**

- b In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish. : **No**

Particulars	Increase in profit	Decrease in profit
Nil	Nil	Nil

- 15 Give the following particulars of the capital asset converted into stock-in-trade: -

Description of capital asset	Date of acquisition	Cost of acquisition	Amount at which asset is converted in to stock in trade
Nil	Nil	Nil	Nil

- 16 Amounts not credited to the profit and loss account, being: -

- a The items falling within the scope of section 28. :

Description	Amount
Nil	Nil

- b The proforma credits, drawbacks, refunds of duty of customs or excise or service tax or refunds of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned. :

Description	Amount
Nil	Nil

- c Escalation claims accepted during the previous year. :

Description	Amount
Nil	Nil

- d Any other item of income. :

Description	Amount
Nil	Nil

- e Capital receipt, if any. :

Description	Amount
Nil	Nil

- 17 Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:

Details of property	Address line 1	Address line 1	City/Town/District	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil



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 :-

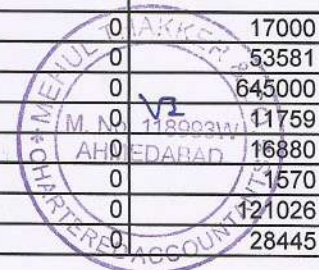
Description of the block of assets	Rate of depreciation	Opening WDV	Additions				Deductions	Depreciation allowable	Written down value at the end of the year	
			Purchase value	Adjustment on account of						Total value of purchase
				CENVAT	Change in rate of exchange	Subsidy/Grant				
(18r) Furniture & Fittings @ 10%- Sec 32(1)(ii)	10%	528411	799775	0	0	0	799775	116645	1211541	
(18a) Plant & Machinery @ 15%- Sec 32(1)(ii)	15%	357805	1192412	0	0	0	1192412	148268	1401949	
(18e) Plant & Machinery @ 60%- Sec 32(1)(ii)	60%	476268	3232539	0	0	0	3232539	1510662	2198145	
<b>Total</b>		<b>1362484</b>	<b>5224726</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5224726</b>	<b>0</b>	<b>1775575</b>	

**Additions : (18r) Furnitures & Fittings @ 10%- Sec 32(1)(ii)**

Date of purchase	Date of put to use	Amount	MODVAT	Exchange rate change	Subsidy grant	Total Amount
28/09/2014	28/09/2014	225000	0	0	0	225000
01/08/2014	01/08/2014	6300	0	0	0	6300
10/09/2014	10/09/2014	28375	0	0	0	28375
10/09/2014	10/09/2014	21500	0	0	0	21500
12/09/2014	12/09/2014	19625	0	0	0	19625
15/09/2014	15/09/2014	25194	0	0	0	25194
17/09/2014	17/09/2014	27000	0	0	0	27000
20/09/2014	20/09/2014	20000	0	0	0	20000
21/09/2014	21/09/2014	25194	0	0	0	25194
22/09/2014	22/09/2014	23000	0	0	0	23000
24/09/2014	24/09/2014	10750	0	0	0	10750
24/09/2014	24/09/2014	25194	0	0	0	25194
28/09/2014	28/09/2014	19168	0	0	0	19168
11/10/2014	11/10/2014	17500	0	0	0	17500
22/10/2014	22/10/2014	172500	0	0	0	172500
25/11/2014	25/11/2014	11000	0	0	0	11000
25/03/2015	25/03/2015	122475	0	0	0	122475
	<b>Total</b>	<b>799775</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>799775</b>

**Additions : (18a) Plant & Machinery @ 15%- Sec 32(1)(ii)**

Date of purchase	Date of put to use	Amount	MODVAT	Exchange rate change	Subsidy grant	Total Amount
01/04/2014	01/04/2014	17000	0	0	0	17000
02/12/2014	02/12/2014	53581	0	0	0	53581
02/02/2015	02/02/2015	645000	0	0	0	645000
21/11/2014	21/11/2014	11759	0	0	0	11759
21/11/2014	21/11/2014	16880	0	0	0	16880
27/11/2014	27/11/2014	1570	0	0	0	1570
20/03/2015	20/03/2015	121026	0	0	0	121026
28/03/2015	28/03/2015	28445	0	0	0	28445

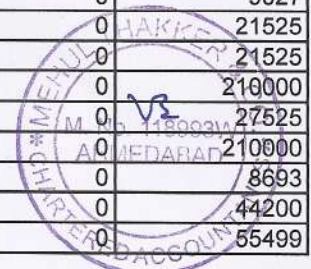




11/06/2014	11/06/2014	7000	0	0	0	7000
01/07/2014	01/07/2014	29000	0	0	0	29000
15/07/2014	15/07/2014	8883	0	0	0	8883
25/08/2014	25/08/2014	6999	0	0	0	6999
05/11/2014	05/11/2014	27000	0	0	0	27000
29/11/2014	29/11/2014	61000	0	0	0	61000
10/12/2014	10/12/2014	22999	0	0	0	22999
15/12/2014	15/12/2014	51250	0	0	0	51250
23/12/2014	23/12/2014	8999	0	0	0	8999
03/01/2015	03/01/2015	42522	0	0	0	42522
28/03/2015	28/03/2015	17999	0	0	0	17999
12/12/2014	12/12/2014	13500	0	0	0	13500
	<b>Total</b>	<b>1192412</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1192412</b>

**Additions : (18e) Plant & Machinery @ 60%- Sec 32(1)(ii)**

Date of purchase	Date of put to use	Amount	MODVAT	Exchange rate change	Subsidy grant	Total Amount
21/05/2014	21/05/2014	8600	0	0	0	8600
06/06/2014	06/06/2014	20345	0	0	0	20345
23/06/2014	23/06/2014	52500	0	0	0	52500
23/06/2014	23/06/2014	191465	0	0	0	191465
27/06/2014	27/06/2014	10575	0	0	0	10575
28/06/2014	28/06/2014	150817	0	0	0	150817
01/07/2014	01/07/2014	1891	0	0	0	1891
29/07/2014	29/07/2014	21200	0	0	0	21200
29/07/2014	29/07/2014	33600	0	0	0	33600
29/07/2014	29/07/2014	33600	0	0	0	33600
30/07/2014	30/07/2014	33400	0	0	0	33400
01/08/2014	01/08/2014	33160	0	0	0	33160
11/08/2014	11/08/2014	3099	0	0	0	3099
21/08/2014	21/08/2014	6635	0	0	0	6635
30/08/2014	30/08/2014	6780	0	0	0	6780
03/09/2014	03/09/2014	32190	0	0	0	32190
03/09/2014	03/09/2014	1019	0	0	0	1019
27/09/2014	27/09/2014	121050	0	0	0	121050
29/09/2014	29/09/2014	6725	0	0	0	6725
10/10/2014	10/10/2014	5775	0	0	0	5775
05/11/2014	05/11/2014	1123	0	0	0	1123
13/11/2014	13/11/2014	1848	0	0	0	1848
17/11/2014	17/11/2014	47087	0	0	0	47087
18/11/2014	18/11/2014	34650	0	0	0	34650
19/11/2014	19/11/2014	122600	0	0	0	122600
24/11/2014	24/11/2014	4000	0	0	0	4000
26/11/2014	26/11/2014	3100	0	0	0	3100
27/11/2014	27/11/2014	10553	0	0	0	10553
27/11/2014	27/11/2014	111895	0	0	0	111895
08/12/2014	08/12/2014	101850	0	0	0	101850
08/12/2014	08/12/2014	446030	0	0	0	446030
16/12/2014	16/12/2014	8970	0	0	0	8970
16/12/2014	16/12/2014	8970	0	0	0	8970
16/12/2014	16/12/2014	8970	0	0	0	8970
16/12/2014	16/12/2014	8970	0	0	0	8970
16/12/2014	16/12/2014	8970	0	0	0	8970
17/12/2014	17/12/2014	24150	0	0	0	24150
18/12/2014	18/12/2014	9034	0	0	0	9034
18/12/2014	18/12/2014	9034	0	0	0	9034
22/12/2014	22/12/2014	9027	0	0	0	9027
22/12/2014	22/12/2014	326200	0	0	0	326200
23/12/2014	23/12/2014	9027	0	0	0	9027
23/12/2014	23/12/2014	9027	0	0	0	9027
24/12/2014	24/12/2014	21525	0	0	0	21525
24/12/2014	24/12/2014	21525	0	0	0	21525
26/12/2014	26/12/2014	210000	0	0	0	210000
27/12/2014	27/12/2014	27525	0	0	0	27525
28/12/2014	28/12/2014	210000	0	0	0	210000
30/12/2014	30/12/2014	8693	0	0	0	8693
31/12/2014	31/12/2014	44200	0	0	0	44200
03/01/2015	03/01/2015	55499	0	0	0	55499



06/01/2015	06/01/2015	2700	0	0	0	2700
13/01/2015	13/01/2015	54500	0	0	0	54500
13/01/2015	13/01/2015	221000	0	0	0	221000
13/01/2015	13/01/2015	12915	0	0	0	12915
19/01/2015	19/01/2015	88400	0	0	0	88400
20/01/2015	20/01/2015	11236	0	0	0	11236
20/01/2015	20/01/2015	27825	0	0	0	27825
20/01/2015	20/01/2015	4999	0	0	0	4999
11/02/2015	11/02/2015	1709	0	0	0	1709
27/02/2015	27/02/2015	9713	0	0	0	9713
01/04/2014	01/04/2014	20000	0	0	0	20000
09/07/2014	09/07/2014	61812	0	0	0	61812
31/03/2015	31/03/2015	17252	0	0	0	17252
	<b>Total</b>	<b>3232539</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3232539</b>

19 Amount admissible under sections 32AC/33AB/33ABA/35/35ABB/35AC/35CCA/35CCB/35D/35DD/35DDA/35E :

Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.
Nil	Nil	Nil

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

Description	Amount
Nil	Nil

b Any sum received from the employees towards contributions to any provident fund or superannuation fund or any other fund mentioned in section 2(24)(x); and due date for payment and the actual date of payment to the concerned authorities under section 36(1)(va):- : AS PER ANNEXURE 'III'

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.

Capital expenditure :

Particulars	Amount
Nil	Nil

Personal expenditure :

Particulars	Amount
Nil	Nil

Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party :

Particulars	Amount
Nil	Nil

Expenditure incurred at clubs being entrance fees and subscriptions :

Particulars	Amount
Nil	Nil

Expenditure incurred at clubs being cost for club services and facilities used :

Particulars	Amount
Nil	Nil

Expenditure by way of penalty or fine for violation of any law for the time being force :

Particulars	Amount
Nil	Nil



Expenditure by way of any other penalty or fine not covered above :

Particulars	Amount
Nil	Nil

Expenditure incurred for any purpose which is an offence or which is prohibited by law :

Particulars	Amount
Nil	Nil

b Amounts inadmissible under section 40(a):-

i. as payment to non-resident referred to in sub-clause (i)

(A) Details of payment on which tax is not deducted:

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Address line 1	Address line 2	City/Town/District	Pincode
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

(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)

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Address line 1	Address line 2	City/Town/District	Pincode	Amount of tax deducted
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

ii. as payment referred to in sub-clause (ia)

(A) Details of payment on which tax is not deducted:

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Address line 1	Address line 2	City/Town/District	Pincode
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

(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

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee	Address line 1	Address line 2	City/Town/District	Pincode	Amount of tax deducted	Amount out of (V) deposited, if any
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

iii. Fringe benefit tax under sub-clause (ic) : Nil

iv. Wealth tax under sub-clause (iia) : Nil

v. Royalty, license fee, service fee etc. under sub-clause (iib) : Nil

vi. Salary payable outside india/to a non resident without TDS etc. Under sub-clause (iii)

Date of payment	Amount of payment	Name of the payee	PAN of the payee	Address line 1	Address line 2	City/Town/District	Pincode
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

vii. Payment to PF/other fund etc. under sub-clause (iv) : Nil

viii. Tax paid by employer for perquisites under sub-clause (v) : Nil

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

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



d Disallowance/deemed income under section 40A(3):

(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details : **No**

Date of payment	Nature of payment	Amount	Name of the payee	PAN of the payee
Nil	Nil	Nil	Nil	Nil

(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
Nil	Nil	Nil	Nil	Nil

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 :

Nature of liability	Amount
Nil	Nil

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 :

Particulars	Amount
Nil	Nil

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 any payment made to persons specified under section 40A(2)(b).

Name of related party	PAN	Relation	Nature of Transaction	Payment Made(Amount)
Nil	Nil	Nil	Nil	Nil

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

Section	Description	Amount
Nil	Nil	Nil

25 Any amounts of profits chargeable to tax under section 41 and computation thereof

Name of party	Amount of income	Section	Description of transaction	Computation
Nil	Nil	Nil	Nil	Nil

26 (i) In respect of any sum referred to in clause (a),(b),(c),(d),(e) or (f) of section 43B the liability for which:-

A Pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was:-

(a) Paid during the previous year :

Section	Nature of Liability	Amount
Nil	Nil	Nil



(b) Not paid during the previous year;

Section	Nature of Liability	Amount
Nil	Nil	Nil

B Was incurred in the previous year and was:-

(a) paid on or before the due date for furnishing the return of income of the previous year 139(1); : AS PER ANNEXURE 'IV'

(b) Not paid on or before the aforesaid date.

Section	Nature of Liability	Amount
Nil	Nil	Nil

State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost etc. is passed through the profits and loss : No

27 a Amount of Central Value Added Tax credits availed of or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits in the accounts. : Yes

CENVAT	Amount	Treatment in profit & loss/account
Opening Balance	Nil	Nil
CENVAT Availed	88172	Nil
CENVAT Utilized	55744	Nil
Closing / outstanding Balance	32427	Nil

b Particulars of income or expenditure of prior period credited or debited to the profit and loss account:-

Type	Particular	Amount	Prior period
Nil	Nil	Nil	Nil

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

Name of the person from which shares received	PAN of the person	Name of the company from which shares received	CIN of the company	No. of shares received	Amount of consideration paid	Fair market value of shares
Nil	Nil	Nil	Nil	Nil	Nil	Nil

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. : No

Name of the person from which consideration received for issue of shares	PAN of the person	No. of shares	Amount of consideration received	Fair market value of the shares
Nil	Nil	Nil	Nil	Nil

30 Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque, (Section 69D) : No

Name of person from whom amount borrowed or repaid on hundi	PAN of the person	Address line 1	Address line 2	City/Town/District	State	Pincode	Amount borrowed	Date of borrowing	Amount due including interest	Amount repaid	Date of repayment
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

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:- : AS PER ANNEXURE 'V'



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

Name of the payee:	Address of the payee:	PAN of the payee:	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:
Nil	Nil	Nil	Nil	Nil	Nil

- 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 extent available:-

Serial No:	Assessment Year:	Nature of loss /Depreciation allowance	Amount as returned	Amount as assessed	Order No and Date	Remarks
1	Nil	Nil	Nil	Nil	Nil	Nil

- 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. : **No**
- 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. : **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. : **No**

- 33 Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA). : **No**

Section under which deduction is claimed	Amounts admissible as per the provision of the Income-tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc, issued in this behalf.
Nil	Nil

- 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 'VI'**

- b Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time. If not, please furnish the details: : **Yes**

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
Nil	Nil	Nil	Nil	Nil



- 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.
Nil	Nil	Nil	Nil

- 35 a In the case of a trading concern, give quantitative details of principal items of goods traded : NA
- b In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products any by-products
- (A) Raw materials : NA
- (B) Finished products : NA
- (B) By products : NA
- 36 In the case of Domestic Company, details of tax on distributed profits under section 115-O in the following forms : NA
- 37 Whether any cost audit was carried out. ?" : NA
- 38 Whether any audit was conducted under the Central Excise Act, 1944. ? : NA
- 39 Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services, finance act 1994 in relation to valuation of taxable service as may be reported/identified by the auditor. ? : No
- 40 Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:

Particulars	Previous year			Preceding previous year		
Total turnover of the assessee	0			0		
Gross profit/turnover	0	0	0.00	0	0	0.00
Net profit/turnover	632346	26204932	2.41	294597	11118684	2.65
Stock-in-trade/turnover	0	0	0.00	0	0	0.00
material consumed/Finished goods produced	Nil	Nil	Nil	Nil	Nil	Nil

- 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. : NA



Date : 10/09/2015  
Place : Ahmedabad

For Mehul Thakker & Co  
Chartered Accountants

*Vatsal Baxi*

Vatsal Ramanbhai Baxi  
(Partner)

M. No. : 145510  
FRN : 118993W

2nd Floor, Asha Complex, B/H. Navrangpura Police Station,  
Navrangpura, Ahmedabad-380009 Gujarat

## Annexure 'I'

## Nature of business or profession

SN	Sector:	Sub Sector:	Code
1	Service Sector	I.T. enabled services, BPO service providers(0709)	0709

## Annexure 'II'

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.)

SN	Books Maintained	Address Line 1	Address Line 2	City / Town / District	State	Pincode
1	CASH BOOK, LEDGER, SALES BOOK	S-1	SHAKTI ARCADE	AHMEDABAD	GUJARAT	380060

## Annexure 'III'

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

S N	Nature of Fund:	Sum received from employees	Due Date of Payment	The actual amount Paid	The actual date of payment to the concerned authorities
1	Provident Fund	900	15/05/2014	1918	17/06/2014
2	Provident Fund	900	15/06/2014	1918	17/06/2014
3	Provident Fund	900	15/07/2014	1918	18/07/2014
4	Provident Fund	900	15/08/2014	1918	19/08/2014
5	Provident Fund	900	15/09/2014	1918	04/10/2014
6	Provident Fund	21271	15/10/2014	45395	21/10/2014
7	Provident Fund	10637	15/11/2014	22701	21/11/2014
8	Provident Fund	10901	15/12/2014	23239	24/02/2015
9	Provident Fund	10364	15/01/2015	22084	12/01/2015
10	Provident Fund	8960	15/02/2015	19203	09/02/2015
11	Provident Fund	8431	15/03/2015	18015	13/03/2015
12	Provident Fund	9636	15/04/2015	20557	08/04/2015

## Annexure 'IV'

## Paid on or before the due date for furnishing the return of income of the previous year 139(1).

SN	Section	Nature of Liability:	Amount:
1	Sec 43B(b) -provident /superannuation/gratuity/other fund	PF	20565
2	Sec 43B(a) -tax , duty,cess,fee etc	TDS	71640





Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year.

S N	Name of the lender or depositor:	Address of the lender or depositor:	PAN of the lender or depositor:	Amount of loan or deposit taken or accepted:	Whether the loan/ deposit was squared up during Previous Year:	Maximum amount outstanding in the account at any time during Previous Year:	Whether the loan/deposit was taken or accepted otherwise than by an account payee Bank cheque or account payee bank draft:
1	Chirag Leua	S-1 Shakti Arcade, Science city Road, Ahmedabad.		150000	No	264777	No
2	Bharat Patel	S-1 Shakti Arcade, Science city Road, Ahmedabad.		150000	No	425107	No
3	Pratik Patel	S-1 Shakti Arcade, Science city Road, Ahmedabad.		150000	No	340500	No

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:

S N	1. TAN / PAN	2. Section	3. Nature of payment	4. Total amount of payment or receipt of the nature specified in column (3)	5. Total amount on which tax was required to be deducted or collected out of (4)	6. Total amount on which tax was deducted or collected at specified rate out of (5)	7. Amount of tax deducted or collected out of (6)	8. Total amount on which tax was deducted or collected at less than specified rate out of (7)	9. Amount of tax deducted or collected on (8)	10. Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
1	AH MY 006 83E	192	Salary	4114621	4114621	4114621	205678	0	0	0
2	AH MY 006 83E	194J	Fees for professional or technical services	1511370	1511370	1511370	151139	0	0	0
3	AH MY 006 83E	194H	Commission or brokerage	510000	510000	510000	5100	0	0	0
4	AH MY 006 83E	194-1	Rent	1119450	1119450	1119450	111951	0	0	0

