

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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]

Assessment Year
2016-17

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		
	Road/Street/Post Office BODAKDEV	Area/Locality BODAKDEV				
	Town/City/District AHMEDABAD	State GUJARAT	Pin 380054	Status Pvt Company Aadhaar Number		
	Designation of AO(Ward/Circle) WARD 2(1)(1), AHMEDABAD			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 485941021071016		Date(DD/MM/YYYY) 07-10-2016			
	1	Gross total income			1	1244542
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	1244540
	3a	Current Year loss, if any			3a	0
4	Net tax payable			4	384563	
5	Interest payable			5	180	
6	Total tax and interest payable			6	384743	
7	Taxes Paid	a	Advance Tax	7a	250000	
		b	TDS	7b	344094	
		c	TCS	7c	0	
		d	Self Assessment Tax	7d	0	
		e	Total Taxes Paid (7a+7b+7c +7d)	7e	594094	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	209350	
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 182.77.81.157 on 07-10-2016 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 Authority, O=Gujarat Narmada Valley Fertilizers and Chemicals Limited, C=IN

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** : 2016 - 2017
WARD NO : WARD 2(1)(1), AHMEDABAD **FINANCIAL YEAR** : 2015 - 2016
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
IFS CODE : SBIN0060447
ADDRESS : VASTRAPUR AHMEDABAD
ACCOUNT NO. : 31963377733
RETURN : ORIGINAL (FILING DATE : 07/10/2016 & NO. : 485941021071016)

COMPUTATION OF TOTAL INCOME

PROFITS AND GAINS FROM BUSINESS AND PROFESSION 1244542

YUDIZ SOLUTIONS PRIVATE LIMITED
 PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT 822504
 ADD :
 DONATION 11000
 DEPRECIATION DISALLOWED 2526175 2537175
3359679
 LESS : ALLOWED DEPRECIATION -2115137
1244542

GROSS TOTAL INCOME 1244542
TOTAL INCOME 1244542
 TOTAL INCOME ROUNDED OFF U/S 288A 1244540

COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 1244540 @ 30% 373362
373362
 ADD: EDUCATION CESS @ 2% 7467
380829
 ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1% 3734
 TAX AS PER NORMAL PROVISIONS 384563

CALCULATION OF BOOK PROFIT U/S 115JB

NET PROFIT AS SHOWN IN THE PROFIT AND LOSS ACCOUNT 564515
 ADD: PROVISION FOR INCOME TAX 385000
949515
 DEDUCT: DEFERRED TAX ASSET -127011
822504
 TAX @ 18.5% ON BOOK PROFIT OF RS. 822504 U/S 115JB 152163
 ADD: EDUCATION CESS @ 2% 3043
155206
 ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1% 1522
156728

HIGHER OF (384563 OR 156728) 384563

LESS TAX DEDUCTED AT SOURCE

CONTRACTORS AND SUB-CONTRACTORS	4285	
FEEES FOR PROFESSIONAL OR TECHNICAL SERVICES	332533	
OTHER INTEREST	7276	344094
		<u>40469</u>

LESS ADVANCE TAX

0013283 - 07594 - 14-09-2015	100000	
0004329 - 01926 - 09-12-2015	100000	
0013283 - 04997 - 14-03-2016	50000	250000
		<u>-209531</u>

ADD INTEREST PAYABLE

INTEREST U/S 234C	180	180
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REFUNDABLE

TAX ROUNDED OFF U/S 288B		(209351)
		<u>(209350)</u>

FIXED ASSETS

Block	Rate	WDV as on 01/04/2015	Addition		Deduction	Total	Depreciation for the Year	WDV as on 31/03/2016
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
FURNITURE AND FITTINGS	10.00%	12,11,541.00	0.00	0.00	0.00	12,11,541.00	1,21,154.00	10,90,387.00
MACHINERY AND PLANT	15.00%	14,01,949.00	1,75,010.00	4,42,888.00	0.00	20,19,847.00	2,69,761.00	17,50,086.00
MACHINERY AND PLANT	60.00%	21,98,145.00	1,41,029.00	10,69,061.00	0.00	34,08,235.00	17,24,222.00	16,84,013.00
Total		48,11,635.00	3,16,039.00	15,11,949.00	0.00	66,39,623.00	21,15,137.00	45,24,486.00

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	-	-	-	-
2016-17	384563	156728	384563	-	-	-	-

AUDIT REPORT

FOR THE ACCOUNTING YEAR

2015 - 2016

OF

YUDIZ SOLUTIONS PRIVATE
LIMITED

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

BY
AUDITORS :

MEHUL THAKKER & CO
CHARTERED ACCOUNTANTS

2ND FLOOR, ASHA 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 2016, 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 objectively 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.

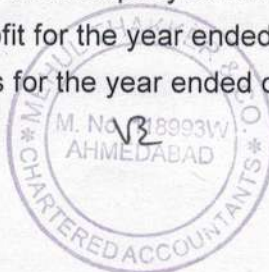
An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on our judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In 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, 2016;
- 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

1. As required by the Companies (Auditor's Report) Order, 2016 ("the Order"), issued by the Central Government of India in terms of sub-section (11) of Section 143 of the Act, the said order is not applicable.
2. As required by Section 143 (3) of the Act, we report that:
 - 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) On the basis of written representations received from the directors as on 31 March, 2016, taken on record by the Board of Directors, none of the directors is disqualified as on 31 March, 2016, from being appointed as a director in terms of Section 164(2) of the Act.
 - f) with respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls, refer to our separate report in "**Annexure B**"; and
 - 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.



for **MEHUL THAKKER & CO**
Chartered Accountants

Vatsal Ramanbhai Baxi

VATSAL RAMANBHAI BAXI
2ND FLOOR, ASHA COMPLEX, B/H.
NAVRANGPURA POLICE STATION,
NAVRANGPURA, AHMEDABAD-380009
GUJARAT

Place : Ahmedabad
Date : 03/09/2016

ANNEXURE - B TO THE AUDITORS' REPORT

Report on the Internal Financial Controls under Clause (i) of Sub-section 3 of Section 143 of the Companies Act, 2013 ("the Act")

We have audited the internal financial controls over financial reporting of **YUDIZ SOLUTIONS PRIVATE LIMITED**. ("The Company") as of 31 March 2016 in conjunction with our audit of the financial statements of the Company for the year ended on that date.

Management's Responsibility for Internal Financial Controls

The Company's management is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls over Financial Reporting issued by the Institute of Chartered Accountants of India ('ICAI'). These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to company's policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act, 2013.

Auditors' Responsibility

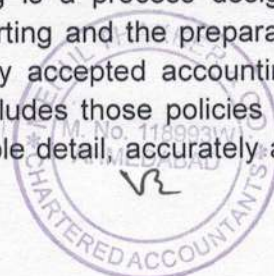
Our responsibility is to express an opinion on the Company's internal financial controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls over Financial Reporting (the "Guidance Note") and the Standards on Auditing, issued by ICAI and deemed to be prescribed under section 143(10) of the Companies Act, 2013, to the extent applicable to an audit of internal financial controls, both applicable to an audit of Internal Financial Controls and, both issued by the Institute of Chartered Accountants of India. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness. Our audit of internal financial controls over financial reporting included obtaining an understanding of internal financial controls over financial reporting, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the Company's internal financial controls system over financial reporting.

Meaning of Internal Financial Controls over Financial Reporting

A company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial control over financial reporting includes those policies and procedures that (1) pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect



the transactions and dispositions of the assets of the company; (2) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting principles, and that receipts and expenditures of the company are being made only in accordance with authorisations of management and directors of the company; and (3) provide reasonable assurance regarding prevention or timely detection of unauthorised acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.

Inherent Limitations of Internal Financial Controls over Financial Reporting

Because of the inherent limitations of internal financial controls over financial reporting, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial control over financial reporting may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

Opinion

In our opinion, the Company has, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at 31 March 2016, based on the internal control over financial reporting criteria established by the Company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India.

Place : Ahmedabad
Date : 07/10/2016



for MEHUL THAKKER & CO
Chartered Accountants

Vatsal Baxi
VATSAL RAMANBHAI BAXI
2ND FLOOR, ASHA COMPLEX, B/H.
NAVRANGPURA POLICE STATION,
NAVRANGPURA, AHMEDABAD-380009
GUJARAT

YUDIZ SOLUTIONS PRIVATE LIMITED
CIN : U72900GJ2011PTC067088
BALANCE SHEET AS AT 31/03/2016

In ₹

Particulars	Note	31/03/2016	31/03/2015
EQUITY AND LIABILITIES			
Shareholders' funds			
Share capital	2.1	100000.00	100000.00
Reserves and surplus	2.2	1650820.49	1082401.74
Money received against share warrants		-	-
		1750820.49	1182401.74
Share application money pending allotment		-	-
Non-current liabilities			
Long-term borrowings	2.3	4651209.00	1480383.97
Deferred tax liabilities (Net)	2.4	-	83772.00
Other Long term liabilities		-	-
Long-term provisions		-	-
		4651209.00	1564155.97
Current liabilities			
Short-term borrowings		-	-
Trade payables	2.5	2559288.24	564416.78
Other current liabilities	2.6	5182622.00	2914700.29
Short-term provisions	2.7	385000.00	201000.00
		8126910.24	3680117.07
TOTAL		14528939.73	6426674.78
ASSETS			
Non-current assets			
Fixed assets			
Tangible assets	2.8	4384554.05	5082741.30
Intangible assets		-	-
Capital work-in-progress		-	-
Intangible assets under development		-	-
		4384554.05	5082741.30
Non-current investments		-	-
Deferred tax assets (net)	2.9	43239.00	-
Long-term loans and advances	3.0	318174.69	318174.69
Other non-current assets		-	-
		4745967.74	5400915.99
Current assets			
Current investments		-	-
Inventories		-	-
Trade receivables	3.1	5781268.00	287175.63
Cash and cash equivalents	3.2	3407610.53	471032.16
Short-term loans and advances	3.3	594093.46	267551.00
Other current assets		-	-
		9782971.99	1025758.79
TOTAL		14528939.73	6426674.78

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 Baxi
 VATSAL RAMANBHAI BAXI

(PARTNER)



For YUDIZ SOLUTIONS PRIVATE LIMITED

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

Chirag Rajendrakumar Leuva
 CHIRAG
 RAJENDRAKUMA
 R LEUVA
 (DIRECTOR)
 (DIN : 03612154)

Pratik Bhaskarbhairam Patel
 PRATIK
 BHASKARBHAI
 PATEL
 (DIRECTOR)
 (DIN : 05262863)

Place : Ahmedabad

Date : 03/09/2016

YUDIZ SOLUTIONS PRIVATE LIMITED
CIN : U72900GJ2011PTC067088
STATEMENT OF PROFIT AND LOSS FOR THE YEAR ENDED 31/03/2016

In ₹

Particulars	Note	31/03/2016	31/03/2015
Revenue from operations	3.4	35005384.00	26204931.86
Other income	3.5	214170.00	238781.00
Total Revenue		35219554.00	26443712.86
Expenses			
Cost of materials consumed		-	-
Purchases of Stock-in-Trade		-	-
Changes in inventories of finished goods work-in-progress and Stock-in-Trade		-	-
Employee benefits expense	3.6	21222539.00	15566106.38
Finance costs	3.7	182744.00	107782.26
Depreciation and amortization expense	3.8	2526175.25	1504467.70
Other expenses	3.9	10465578.00	8348238.78
Total expenses		34397036.25	25526595.12
Profit before exceptional, extraordinary and prior period items and tax		822517.75	917117.74
Exceptional items		-	-
Profit before extraordinary and prior period items and tax		822517.75	917117.74
Extraordinary Items		-	-
Profit before prior period items and tax		822517.75	917117.74
Prior Period Items		-	-
Profit before tax		822517.75	917117.74
Tax expense:	4.0		
Current tax		385000.00	201000.00
Deferred tax		(127011.00)	83772.00
Profit/(loss) for the period from continuing operations		564528.75	632345.74
Profit/(loss) from discontinuing operations		-	-
Tax expense of discontinuing operations		-	-
Profit/(loss) from Discontinuing operations (after tax)		-	-
Profit/(loss) for the period		564528.75	632345.74
Earnings per equity share:	4.1		
Basic		56.45	63.23
Diluted		-	-

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 RAMANBHAI BAXI

(PARTNER)



For YUDIZ SOLUTIONS PRIVATE LIMITED


 BHARATBHAI
 SAMJIBHAI
 PATEL
 (DIRECTOR)
 (DIN : 00243783)


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


 PRATIK
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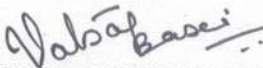
Place : Ahmedabad

Date : 03/09/2016

YUDIZ SOLUTIONS PRIVATE LIMITED
CIN : U72900GJ2011PTC067088
CASH FLOW STATEMENT FOR THE YEAR ENDED 31/03/2016

Particular	In ₹	
	31/03/2016	31/03/2015
Cash Flows from Operating Activates		
Net Profit Before Tax and Extra Ordinary Items	822517.75	917117.74
Adjustment For		
Depreciation	2526175.25	1504467.70
Finance Cost	182744.00	107782.26
Total Adjustment to Profit/Loss (A)	2708919.25	1612249.96
Adjustment For working Capital Change		
Adjustment for Increase/Decrease in Trade Receivables	-5494092.37	27824.37
Adjustment for Increase/Decrease in Other Current Assets	0.00	-133416.00
Adjustment for Increase/Decrease in Trade Payable	1996090.56	373952.78
Adjustment for Increase/Decrease in other current Liabilities	2267921.71	1859838.57
Total Adjustment For Working Capital (B)	-1230080.10	2128199.72
Total Adjustment to reconcile profit (A+B)	1478839.15	3740449.68
Net Cash flow from (Used in) operation	2301356.90	4657567.42
Income Tax Paid/ Refund	-524872.00	-309130.00
Net Cash flow From operating Activities	1776484.90	4348437.42
Cash Flows from Investing Activities		
Purchase of Fixed Assets	1827988.00	5224726.00
Net Cash flow from (Used in) in Investing Activities	-1827988.00	-5224726.00
Cash Flows from Financial Activities		
Proceeds From Borrowing	3170825.47	450000.00
Interest Paid	182744.00	107782.26
Net Cash flow from (Used in) in Financial Activities	2988081.47	342217.74
Net increase (decrease) in cash and cash equivalents	2936578.37	-534070.84
Cash and cash equivalents at beginning of period	471032.16	1005103.00
Cash and cash equivalents at end of period	3407610.53	471032.16


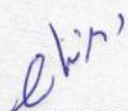

In terms of our attached report of even date
For MEHUL THAKKER & CO
CHARTERED ACCOUNTANTS
FRN : 118993W


VATSAL RAMANBHAI BAXI

(PARTNER)



For YUDIZ SOLUTIONS PRIVATE LIMITED

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

Place : Ahmedabad

Date : 03/09/2016

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.

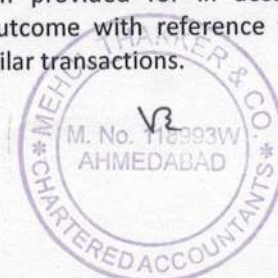
(E) Borrowing Costs :

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.	Directors' Remuneration	Key Managerial Personnel	20,20,000/-

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, 2016

2.1 Share Capital

Particulars	In ₹	
	31/03/2016	31/03/2015
Authorised		
10000 (10000) Equity Shares of ₹ 10/- Par Value	100000.00	100000.00
	100000.00	100000.00
Issued		
10000 (10000) Equity Shares of ₹ 10/- Par Value	100000.00	100000.00
	100000.00	100000.00
Subscribed		
10000 (10000) Equity Shares of ₹ 10/- Par Value	100000.00	100000.00
	100000.00	100000.00
Paidup		
10000 (10000) Equity Shares of ₹ 10/- Par Value Fully Paidup	100000.00	100000.00
	100000.00	100000.00

Holding More Than 5%

Particulars	31/03/2016		31/03/2015	
	Number of Share	% Held	Number of Share	% 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

Particulars	In ₹	
	31/03/2016	31/03/2015
General Reserve - Opening	0.00	0.00
Addition	0.00	0.00
Deduction	0.00	0.00
	0.00	0.00
Profit and Loss Opening	1082401.74	450056.00
Amount Transferred From Statement of P&L	564528.75	632345.74
Amount Transferred From Sundries		
Others	3890.00	0.00
	3890.00	0.00
Appropriation and Allocation		
General Reserve	0.00	0.00
	(0.00)	(0.00)
	1650820.49	1082401.74
	1650820.49	1082401.74

2.3 Long Term Borrowings

Particulars	In ₹	
	31/03/2016	31/03/2015
Term Loan		
Banks		
Secured		
ICICI Loan	920825.00	0.00
Others		
Unsecured		
BHARAT PATEL(DIRECTOR)	1325107.00	575106.97
CHIRAG LEUVA(DIRECTOR)	1164777.00	414777.00
PRATIK PATEL(DIRECTOR)	1240500.00	490500.00
	4651209.00	1480383.97

2.4 Deferred Taxes



In ₹

Particulars	31/03/2016	31/03/2015
Deferred Tax Assets		
Other	43239.00	0.00
	43239.00	0.00
Deferred Tax Liabilities		
Depreciation	0.00	83772.00
	0.00	83772.00

2.5 Trade Payables

Particulars	31/03/2016	31/03/2015
Creditors Due others		
ETHOS MANAGEMENT CONSULTANTS	(6597.00)	59376.00
LETS GO DIGITAL	42523.24	42522.00
ANIL K SHAH HUF	220500.00	0.00
ANUPAM BHATNAGAR	62000.00	0.00
ARIHANT SATIAET	337500.00	0.00
CREATIVE ART	50000.00	0.00
HANSHA RAMESHCHANDRA SHAH	413325.00	0.00
HARISH C CHAMPANERA HUF	720000.00	0.00
JANKI INTERNATIONAL	411600.00	0.00
OMI BHATNAGAR	62000.00	0.00
SONAL SHAH	8400.00	0.00
SUCH TOURS & TRAVELS	150550.00	0.00
VISHAL MARKETING	7420.00	0.00
ICICI CREDIT CARD	80067.00	21059.78
ISOLUTIONS	0.00	21459.00
WAYNE ENTERPRISE	0.00	420000.00
	2559288.24	564416.78

2.6 Other Current Liabilities

Particulars	31/03/2016	31/03/2015
Current maturities of long-term debt		
Other payables		
Employee Related		
Accrued Salary Payable		
ALPABEN PATEL	356800.00	15300.00
BHARAT PATEL(REMUNARATION A/C)	628800.00	39800.00
BHAVIN PARMAR	17531.00	6333.00
CHANDRESH KHAMBHAYATA	20660.00	15579.00
CHIRAG LEAUVVA(RAMUNARATION A/C)	435800.00	50900.00
DISHA SHAH	25606.00	15910.00
DOLI VADIYA	26219.00	45600.00
FEMINA AGRAVAT	27381.00	17699.00
HEMANT PAWAR	37300.00	30081.00
HITARTHI SUTHAR	9662.00	13649.00
JAY KAPADIA	24600.00	15300.00
JIGAR ASHVINBHAI PATEL	86149.00	82663.00
KAUSHAL MEVADA(SEO)	15306.00	8992.00
KETAN PARMAR (SEO)	18574.00	16429.00
KETAN PATEL	12705.00	5956.00
KHUSHBOO PRATIK PATEL	204700.00	29800.00
KISHAN MITERANI	19800.00	19800.00
KOMAL KAPADI	14768.00	5858.00
MEGHA	19800.00	63726.00
NAYNA LEUVA	24800.00	38301.00
PANKITKUMAR CHAPLA	30620.00	17564.00
POOJA NAVTANI(HR MANAGER)	36400.00	31800.00
POOJA SHAH(PHP)	23155.00	22266.00
PRACHI JOSHI(PROJECT)	519900.00	34704.00
PRATIK PATEL(RAMUNARATION A/C)	351800.00	35150.00
RAJESH KANJANI(SALARY A/C)	38100.00	39800.00
RAVI BOKADE	53852.00	45778.00
RICHA MITERANI	19800.00	19800.00
SANKET SUTHAR	7968.00	7733.00
SAVAN KASHIYANI	12413.00	6164.00
SAVJI MOGHA (PEON)	19500.00	15050.00
SHALIN SHAH	8673.00	6172.00
SHEETAL	6940.00	4824.29



STK KALYAN C ACHARYA	57958.00	54744.00
TRIVIDH KAPADIYA	19800.00	19800.00
VIKASH KUMAR	24402.00	22789.00
VINAY RATHOD	26800.00	17564.00
VIPUL PATEL	20338.00	7402.00
YAMIC SURESHBHAU SUTHAR(SALARY A/C)	39184.00	29800.00
AKSHAY DIHORA	4504.00	0.00
BARSHAN PATEL	8320.00	0.00
CHETANA CHAMPANERA	267600.00	0.00
CHETANA MAKWANA	39210.00	0.00
CHETAN YADAV (PHP)	22800.00	0.00
CHIRAG DALSANIYA	25875.00	0.00
DEEP SHAH	7918.00	0.00
DHARMESH PRAJAPATI	35045.00	0.00
DISHA JOSHI	70829.00	0.00
GHANSHYAM SONI	7227.00	0.00
GREESMA BORAD	7269.00	0.00
HARSHIT DUBEY	7918.00	0.00
HIREN GAJJAR (DESIGNING)	20660.00	0.00
HITEN DODIYA	39885.00	0.00
JAYENDRABHAI	15800.00	0.00
JAYESH KANZARIYA	9426.00	0.00
KOMAL SHAH	19800.00	0.00
MAHAVIR GOHIL	7135.00	0.00
MEHUL NIMAVAT	7918.00	0.00
NIKHIL JETHVA	8068.00	0.00
NIRAJ SHAH	7594.00	0.00
PARTHIV BUTANI	8320.00	0.00
PAYAL SANJALIYA	7269.00	0.00
PRASHANT KSHATRIYA	7918.00	0.00
PRAVIN KAMBHARIYA	8119.00	0.00
PRIYA PATEL	8320.00	0.00
RAVI BORSADIYA	26100.00	0.00
RENISH SAVSANI	24187.00	0.00
RUTVIK SHUKLA	7594.00	0.00
SUDEEP JOSHI (IOS)	15858.00	0.00
SUDEEP SISODIYA	21906.00	0.00
SHAILESH RATHOD	44800.00	0.00
SHINAY GUPTA	19800.00	0.00
SHARAD PANCHANI	7918.00	0.00
SHRIJEET PILLAI	8068.00	0.00
SOHIL KEDAVAR	6647.00	0.00
SUDHIR KOTALIYA	26800.00	0.00
SUDHIR VAGHASIYA	8119.00	0.00
YAMUNA PANSURIYA	7431.00	0.00
VIMAL PATHAK	7918.00	0.00
AJAY PANDYA	0.00	6670.00
AMI PAREKH	0.00	298800.00
CHIRAG PANCHAL	0.00	33190.00
DARSHAN TRIVEDI	0.00	17564.00
DHAVAL PATEL	0.00	55764.00
DHWANIKUMAR	0.00	298800.00
DIKSHA GUPTA	0.00	21744.00
DIPESH PARMAR	0.00	35578.00
DIVYESH BODA	0.00	17564.00
HARESH (SALARY)	0.00	21193.00
HETAL SAGAR	0.00	59463.00
HINA PATEL	0.00	39800.00
HIRAL PATEL	0.00	39800.00
INDERBIR SONI	0.00	22300.00
JAY RAVAL	0.00	36373.00
JIGESH MAKWANA	0.00	31800.00
KAUSHAL KAPADIYA	0.00	9083.00
KINJAL SAKHIYA	0.00	11263.00
KRUNAL RAVAL	0.00	28078.00
KRUTIK KHANDHADIYA	0.00	21885.00
MITESH PARMAR	0.00	36176.00
RAHUL BANSAL	0.00	10277.00
VIJAY THAKOR	0.00	7690.00
YASMIN RANA	0.00	6299.00
YUVRAJSINGH VAGHELA(SALARY A/C)	0.00	21553.00
PRASHANT BHADRESHWARA	0.00	0.00

Tax Payable
TDS



TDS ON CONTRACTOR	25911.00	3563.00
TDS ON PROFESSIONAL FEES	130500.00	42958.00
TDS PAYABLE ON RENT	13447.00	13447.00
TDS PAYABLE ON SALARY	450150.00	11672.00
Service Tax		
SERVICE TAX	8544.00	(32427.00)
Other		
PROFESSIONAL TAX	127611.00	27640.00
Other Accrued Expenses		
MEHUL THAKKAR & CO.	28500.00	28500.00
M. T. BROTHERS ADVISORY SERVICES PVT LTD.	11000.00	11000.00
ELECTRICITY EXP	35550.00	0.00
JAVI SYSTEMS	0.00	197971.00
KALPESH M MISTRY	0.00	352687.00
SAFAL A-106-URVI GIRISH CHAUHAN	0.00	2556.00
SAFAL-A-108-MAULIK SHAH	0.00	874.00
Other Current Liabilities		
LOYALTY FUND	34559.00	34559.00
PROVIDENT FUND PAYABLE	41988.00	20565.00
ESI PAYABLE A/C	16405.00	33848.00
	5182622.00	2914700.29

2.7 Short Term Provisions

Particulars	In ₹	
	31/03/2016	31/03/2015
Tax Provision		
Current Tax		
PROVISION FOR INCOME TAX	385000.00	201000.00
	385000.00	201000.00



2.8 Tangible assets

Particular	Gross			Depreciation			Impairment			Net	
	Opening	Addition	Deduction	Closing	Opening	During Period	Deducti on	Other Adj.	Closing	Opening	Closing
Office Equipments	1631775.00	613173.00		2244948.00	295204.54	528737.88			823942.42	142100.58	133657.046
Computer Equipments	4840409.00	1210090.00		6050499.00	219679.981	170948.468			3906284.49	214421.451	264360.919
Other Equipments	421500.00	4725.00		426225.00	87715.52	88420.99			176136.51	250088.49	333784.48
Furniture and Fixtures	946945.00			946945.00	178167.83	199531.70			377699.53	569245.47	768777.17
Grand Total	7840629.00	1827988.00	0.00	9668617.00	275788.770	252617.525	0.00	0.00	5284062.95	438455.405	508274.130
Previous	2615903.00	5224726.00	0.00	7840629.00	125342.000	150446.770	0.00	0.00	2757887.70	508274.130	136248.300



3.0 Long-term loans and advances

Particulars	In ₹	
	31/03/2016	31/03/2015
Loans and advances to others		
Unsecured, considered good		
NET CARD (KOTAK)	18244.69	18244.69
RENT DEPOSIT	158750.00	158750.00
RENT DEPOSIT-SAFAL-108-MAULIK SHAH	141180.00	141180.00
	318174.69	318174.69

3.1 Trade receivables

Particulars	In ₹	
	31/03/2016	31/03/2015
Trade Receivable		
Secured, considered good		
Within Six Months		
ALEX	15150.00	0.00
ANTHONY BERRY	187131.00	0.00
BEN HOGAN	437085.00	0.00
BRAIN LAFAILLE	79426.00	0.00
DAME CASH	50528.00	0.00
DENIAL CARNEY	83188.00	0.00
DHAVAL SHAH (DB FOREIGN)	26820.00	0.00
FAROK FATEH	544972.00	0.00
IBRAHIM SHAFEQ	708178.00	0.00
JAIME FRAINA	125305.00	0.00
JERRY JAMES	14709.00	0.00
LANGSTON	30438.00	0.00
LUIGI MAJOR	179176.00	0.00
MARTIN WOODS	26908.00	0.00
MATTHEW	8420.00	0.00
MITUL PATEL	50497.00	0.00
NICK	222496.00	0.00
NOEL	234796.00	0.00
NOEL DEYZEL	1161660.00	0.00
POUL FORESTER	215845.00	0.00
RAYMOND FULTON	19965.00	0.00
ROBO PENE	12466.00	0.00
ROGER MARTINET	181260.00	0.00
STEVEN	185103.00	0.00
STEVEN WEINGARTH	331212.00	0.00
TONY	179532.00	0.00
WEYNE ROBERTSON	3365.00	0.00
WENZA DAKA	108896.00	0.00
YASH PATEL	171165.00	0.00
DUCAN CAMERON	42846.00	0.00
JACK SOWDEN	8080.00	0.00
DANILO GARRIDO	37103.00	0.00
GIANFRANCO NATALE	3391.00	0.00
DAVID MULLER	92156.00	0.00
Exceeding Six Months		
CONCEPTS ICONNECT PVT. LTD.	2000.00	0.00
ALL GUJARAT INNOVATION SOCIETY	0.00	(16854.00)
CONFEDERATION OF INDIA INDUSTRY	0.00	179130.00
FREELANCER INTERNATIONAL PVT LTD.	0.00	240897.00
THE APP DEVELOPERS	0.00	(190997.37)
TRIPOTA BIOTECH	0.00	75000.00
	5781268.00	287175.63

3.2 Cash and cash equivalents

Particulars	In ₹	
	31/03/2016	31/03/2015
Cash in Hand	169956.00	12301.00
Balances With Banks		
Balance With Scheduled Banks		
Current Account		
ICICI BANK	1216550.66	89014.42
KOTAK MAHINDRA BANK	104190.09	38975.37
STATE BANK OF INDIA-77733	17494.78	10357.37



Deposit Account ICICI FD	1899419.00	320384.00
	3407610.53	471032.16

3.3 Short-term loans and advances

Particulars	In ₹	
	31/03/2016	31/03/2015
Loans and advances to others		
Unsecured, considered good		
ADVANCE TAX FOR AY 2016-17	250000.00	0.00
TDS RECEVABLE FOR AY 2016-17	344093.46	0.00
TDS RECEVABLE FOR AY 2015-16	0.00	57551.00
ADVANCE TAX FOR AY 2015-16	0.00	210000.00
	594093.46	267551.00


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

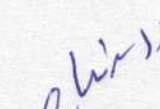

VATSAL RAMANBHAI BAXI


(PARTNER)



For YUDIZ SOLUTIONS PRIVATE LIMITED


BHARATBHAI
SAMJIBHAI
PATEL
(DIRECTOR)
(DIN : 00243783)


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


PRATIK
BHASKARBHAI
PATEL
(DIRECTOR)
(DIN : 05262863)

Place : Ahmedabad

Date : 03/09/2016

NOTES ON ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2016

3.4 Revenue from operations

Particulars	In ₹	
	31/03/2016	31/03/2015
Sale of Services		
SALES DOMASTICS(IT SERVICE & CONSULTANCY)	3684813.00	451016.00
SALES FOREIGN(IT SERVICE & CONSULTANCY)	31320571.00	25753915.86
	35005384.00	26204931.86

3.5 Other income

Particulars	In ₹	
	31/03/2016	31/03/2015
Interest		
BOND INCOME	100000.00	200000.00
INTEREST INCOME ON IT REFUND	2342.00	401.00
INTEREST INCOME ON TERM DEPOSIT(KOTAK)	8332.00	12731.00
INTEREST ON FDR(ICICI)	86311.00	22649.00
CSI AWARD MONEY RECEIVED	15500.00	0.00
OTHER INCOME	1685.00	0.00
Miscellaneous		
CSI AWARD MONEY RECD	0.00	3000.00
	214170.00	238781.00

3.6 Employee benefits expense

Particulars	In ₹	
	31/03/2016	31/03/2015
Salary, Wages & Bonus		
SALARY EXP	10759256.00	8496476.00
SPECIAL ALLO.	375471.00	807825.00
CONVENSE ALLO	1346004.00	497700.00
HRA	4007273.00	2393086.00
INCENTIVE EXP.	3012087.00	2005988.20
MEDICAL ALLO.	1037500.00	772050.00
BONUS EXP.	0.00	5000.00
Contribution to Provident Fund		
PF EXP.	4011.00	680.00
Staff Welfare Expenses		
STAFF WELFARE EXP.	417797.00	377183.18
Leave Encashment Expenses		
LEAVE COMPENSATION EXP.	263140.00	210118.00
	21222539.00	15566106.38

3.7 Finance costs

Particulars	In ₹	
	31/03/2016	31/03/2015
Interest Expenses		
Interest Expenses		
INTEREST EXPENSE	120440.00	9724.00
Bank Charges		
BANK CHARGES	41290.00	41943.26
Other Interest Charges		
INTEREST ON TDS	7994.00	16865.00
INTEREST ON SERVICE TAX	1570.00	0.00
INTEREST ON INCOME TAX	0.00	7673.00
Finance Charges		
Other Finance Charges		
FINANCE CHARGES	11450.00	31577.00
	182744.00	107782.26

3.8 Depreciation and amortisation expense

Particulars	In ₹	
	31/03/2016	31/03/2015
Depreciation & Amortisation		
Depreciation Tangible Assets	2526175.25	1504467.70



2526175.25

1504467.70

3.9 Other expenses

Particulars	In ₹	
	31/03/2016	31/03/2015
Administrative and General Expenses		
Telephone Postage		
Postage Expenses	2130.00	0.00
TELEPHONE / MOBILE EXP.	24662.00	12659.70
INTERNET EXP.	269888.00	201214.69
Printing Stationery		
PRINTING & STATIONERY EXP.	93227.00	32243.00
Rent Rates And taxes		
OFFICE RENT	1613580.00	1154426.00
MUNICIPAL TAX	0.00	58056.00
PROFESSIONAL TAX COMPANY	0.00	7038.00
Auditors Remuneration		
Audit Fees	25000.00	28500.00
Managerial Remuneration		
DIRECTOR REMUNARATION	2020000.00	1895000.00
Repairs Maintenance Expenses		
ANNUAL MAINTENANCE CONTRACT	859300.00	358750.00
OFFICE MAINTENANCE EXP.	157441.00	85533.00
REPAIRS & MAINTENANCE EXP.	82510.00	206853.00
Electricity Expenses		
ELECTRICITY EXP.	403700.00	246560.87
Travelling Conveyance		
PETROL CONV EXP.	167400.00	125065.00
TRAVELLING EXP.	232302.00	56600.42
Legal and Professional Charges		
LEGAL & PROFESSIONAL FEES EXP.	1220.00	175409.00
PROFESSIONAL FEES EXP.	2172118.00	1505125.00
FREELANCER EXP.	0.00	503792.40
Donations Subscriptions		
DONATION EXP.	11000.00	75000.00
Subscriptions, Membership Fees		
MEMBERSHIP FEES EXP	15242.00	17135.00
Other Administrative and General Expenses		
KASAR VATAV	191.00	(7444.83)
OFFICE EXP.	164050.00	74525.00
TRAINING EXP.	225000.00	0.00
GIFT EXP.	9100.00	0.00
CONSULTING SERVICE CONTRACT EXP.	420000.00	0.00
ROUND OFF	(7.00)	0.00
ESI EXPENSE	172024.00	48259.00
COMMISSION EXP	0.00	51000.00
TRANSPORTATION EXP.	0.00	1300.00
Selling Distribution Expenses		
Advertising Promotional Expenses		
BUSINESS PROMOTION	8557.00	26966.00
Other Expenses		
COMPUTER PERIPHERALS EXP.	6044.00	9563.62
DOMAIN & SPACE CHARGES	557120.00	372669.56
EXCHANGE LOSS OR GAIN	337612.00	623123.37
PAYPAL CHARGES	415167.00	365834.98
SOFTWARE EXPENSE	0.00	37481.00
	10465578.00	8348238.78

4.0 Tax expense

Particulars	In ₹	
	31/03/2016	31/03/2015
Current tax	385000.00	201000.00
Deferred tax	(127011.00)	83772.00
	257989.00	284772.00

4.1 Earnings per equity share

Particulars	In ₹	
	31/03/2016	31/03/2015



Earnings Per Equity Share		
Basic		
Basic EPS Before Extra Ordinary Item	56.45	63.23

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

For YUDIZ SOLUTIONS PRIVATE LIMITED

Vatsal Baxi
 VATSAL RAMANBHAI BAXI
 (PARTNER)



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

Chirag Rajendrakumar Leuva
 CHIRAG RAJENDRAKUMA R LEUVA
 (DIRECTOR)
 (DIN : 03612154)

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

Place : Ahmedabad

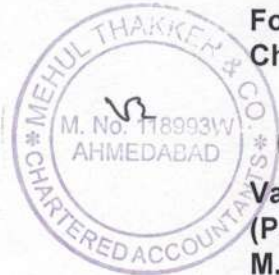
Date : 03/09/2016

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. We 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 We annex hereto a copy of our audit report dated 27/09/2016 along with a copy each of -
 - (a) the audited Profit and loss account for the period beginning from 01/04/2015 to ending on 31/03/2016
 - (b) the audited balance sheet as at 31st March, 2016
 - (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.

In our opinion and to the best of our information and according to examination of books of account including other relevant documents and explanations given to us, 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
(Partner)**

M. No. : 145510

FRN : 118993W

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

**Date : 27/09/2016
Place : Ahmedabad**

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 : 01/04/2015 to 31/03/2016
- 7 Assessment year : 2016-17
- 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. :
- | Sector | Sub sector | Code |
|----------------|--|------|
| Service Sector | I.T. enabled services, BPO service providers(0709) | 0709 |

- 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

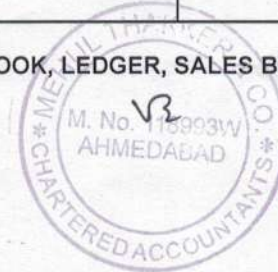
- 11 a Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed. : No

- 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.)

Books maintained	Address line 1	Address line 2	City/Town/District	State	Pincode
CASH BOOK, LEDGER, SALES BOOK	S-1	Shakti Arcade	AHMEDABAD	GUJARAT	380060

- 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, : 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.

Particulars	Increase in profit	Decrease in profit
Nil	0	0

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.

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

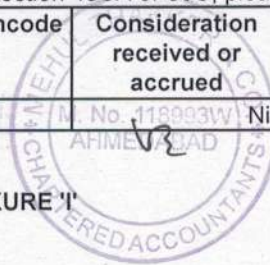
e Capital receipt, if any.

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 : **AS PER ANNEXURE 'I'**



the case may be, in the following form :-

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 'II'

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 : Yes

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)
Khushbu Patel	BKTPP4888D	Wife of Director	Salary	502222
Prachi Joshi	AMOPJ7712J	Wife of Director	Salary	894300

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 'III'

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

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	32427	Nil
CENVAT Availed	175963	Nil
CENVAT Utilized	208390	Nil
Closing / outstanding Balance	0	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)(vii), 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)(viii), 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 'IV'

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 'V'**

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
AHMY00683E	Form 24Q	15/10/2015	16/10/2015	No
AHMY00683E	Form 26Q	15/10/2015	16/10/2015	Yes

c Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish: : **Yes**

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.
AHMY00683E	834	834	28/05/2015
AHMY00683E	940	940	10/07/2015
AHMY00683E	1039	1039	13/10/2015
AHMY00683E	823	823	08/01/2016
AHMY00683E	225	225	11/06/2015
AHMY00683E	28283	28283	10/05/2016
AHMY00683E	2523	2523	09/02/2016
AHMY00683E	1576	1576	09/03/2016
AHMY00683E	34	34	10/03/2016
AHMY00683E	188	188	13/05/2016

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

Item Name	Unit	Opening stock	Purchase during the previous year	quantity manufactured during the previous year	Sales during previous year	Closing Stock	Shortage/Excess, if any
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

(B) By products

Item Name	Unit	Opening stock	Purchase during the previous year	quantity manufactured during the previous year	Sales during previous year	Closing Stock	Shortage/Excess, if any
Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

- 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. ? : NA

- 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	564529	35005384	1.61	632346	26204932	2.41
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.

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



For MEHUL THAKKER & CO
Chartered Accountants

Vatsal Ramanbhai Baxi
(Partner)

M. No. : 145510

FRN : 118993W

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

Date : 27/09/2016
Place : Ahmedabad

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 :-

SN	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	Adjustments on account of			Total value of purchase			
					CENVAT	Change in rate of exchange	Subsidy/Grant				
1	(18r) Furniture & Fittings @ 10%-Sec 32(1)(ii)	10%	1211541							121154	1090387
2	(18a) Plant & Machinery @ 15%-Sec 32(1)(ii)	15%	1401949	617898	0	0	0	617898		269761	1750086
3	(18e) Plant & Machinery @ 60%-Sec 32(1)(ii)	60%	2198145	1210090	0	0	0	1210090		1724222	1684013
Total			4811635	1827988	0	0	0	1827988	0	2115137	4524486

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
12/02/2016	12/02/2016	87499	0	0	0	87499
13/02/2016	13/02/2016	96960	0	0	0	96960
03/03/2016	03/03/2016	63325	0	0	0	63325
12/03/2016	12/03/2016	37000	0	0	0	37000
27/07/2015	27/07/2015	2850	0	0	0	2850
08/04/2015	08/04/2015	13500	0	0	0	13500
29/05/2015	29/05/2015	65000	0	0	0	65000
08/06/2015	08/06/2015	19990	0	0	0	19990
25/08/2015	25/08/2015	42940	0	0	0	42940
25/08/2015	25/08/2015	26005	0	0	0	26005
05/10/2015	05/10/2015	34777	0	0	0	34777
16/12/2015	16/12/2015	54305	0	0	0	54305
06/01/2016	06/01/2016	8990	0	0	0	8990
18/01/2016	18/01/2016	16000	0	0	0	16000
18/01/2016	18/01/2016	193	0	0	0	193
18/01/2016	18/01/2016	23915	0	0	0	23915
23/03/2016	23/03/2016	19924	0	0	0	19924
27/04/2015	27/04/2015	4725	0	0	0	4725
Total		617898	0	0	0	617898

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

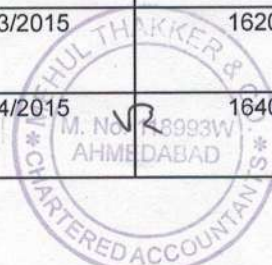
Date of purchase	Date of put to use	Amount	MODVAT	Exchange rate change	Subsidy grant	Total Amount
08/05/2015	08/05/2015	4673	0	0	0	4673
30/05/2015	30/05/2015	18775	0	0	0	18775
18/06/2015	18/06/2015	11445	0	0	0	11445
10/09/2015	10/09/2015	27300	0	0	0	27300

31/10/2015	31/10/2015	12353	0	0	0	12353
17/12/2015	17/12/2015	10500	0	0	0	10500
21/12/2015	21/12/2015	11603	0	0	0	11603
05/02/2016	05/02/2016	173228	0	0	0	173228
31/03/2016	31/03/2016	776850	0	0	0	776850
20/05/2015	20/05/2015	31918	0	0	0	31918
30/05/2015	30/05/2015	46918	0	0	0	46918
09/11/2015	09/11/2015	67618	0	0	0	67618
07/12/2015	07/12/2015	16909	0	0	0	16909
	Total	1210090	0	0	0	1210090

Annexure 'II'

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

SN	Nature of fund	Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities
1	Provident Fund	10378	15/05/2015	22258	14/05/2015
2	Provident Fund	9359	15/06/2015	20253	04/06/2015
3	Provident Fund	8983	15/07/2015	19460	07/07/2015
4	Provident Fund	16102	15/08/2015	34215	09/08/2015
5	Provident Fund	18561	15/09/2015	39310	09/09/2015
6	Provident Fund	19744	15/10/2015	41908	13/10/2015
7	Provident Fund	4011	15/10/2015	4011	31/10/2015
8	Provident Fund	20725	15/11/2015	43985	07/11/2015
9	Provident Fund	20801	15/12/2015	44137	07/12/2015
10	Provident Fund	19336	15/01/2016	41046	11/02/2016
11	Provident Fund	18022	15/02/2016	38271	11/02/2016
12	Provident Fund	18288	15/03/2016	38884	04/03/2016
13	Provident Fund	19781	15/04/2016	41988	07/04/2016
14	Any Fund set up under the provisions of ESI Act , 1948	2156	15/05/2015	8136	15/05/2015
15	Any Fund set up under the provisions of ESI Act , 1948	2094	15/06/2015	7778	11/06/2015
16	Any Fund set up under the provisions of ESI Act , 1948	1960	15/07/2015	7280	16/07/2015
17	Any Fund set up under the provisions of ESI Act , 1948	5591	15/08/2015	15424	09/08/2015
18	Any Fund set up under the provisions of ESI Act , 1948	6220	15/09/2015	17636	16/09/2015
19	Any Fund set up under the provisions of ESI Act , 1948	5745	15/10/2015	16249	16/10/2015
20	Any Fund set up under the provisions of ESI Act , 1948	6095	15/11/2015	16764	16/11/2015
21	Any Fund set up under the provisions of ESI Act , 1948	5800	15/12/2015	16448	16/12/2015
22	Any Fund set up under the provisions of ESI Act , 1948	6109	15/01/2016	16606	18/01/2016
23	Any Fund set up under the provisions of ESI Act , 1948	6454	15/02/2016	16606	15/02/2016
24	Any Fund set up under the provisions of ESI Act , 1948	4395	15/03/2016	16203	09/03/2016
25	Any Fund set up under the provisions of ESI Act , 1948	6331	15/04/2016	16405	18/04/2016



Annexure 'III'

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

SN	Nature of Liability	Amount	
1	Sec 43B(b) -provident /superannuation/gratuity/other fund	PF	41988
2	Sec 43B(b) -provident /superannuation/gratuity/other fund	ESI	16405
3	Sec 43B(a) -tax , duty,cess,fee etc	TDS	620008
4	Sec 43B(a) -tax , duty,cess,fee etc	SERVICE TAX	8544

Annexure 'IV'

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

SN	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 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
1	Bharat S Patel	Ahmedabad		750000	No	1325107	No
2	Chirag Leuva	Ahmedabad	AFBPL6752J	750000	No	1164777	No
3	Pratik Patel	Ahmedabad	AVEPP1026C	750000	No	1240500	No

Annexure 'V'

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:

SN	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)
	1	2	3	4	5	6	7	8	9	10
1	AHMY00683E	192	Salary	11375129	11375129	11375129	638030	0	0	0
2	AHMY00683E	194-I	Rent	1613580	1613580	1613580	161364	0	0	0
3	AHMY00683E	194J	Fees for professional or technical services	1944044	1944044	1944044	194405	0	0	0
4	AHMY00683E	194C	Payments to contractors	1504300	1504300	1504300	25911	0	0	0

