

360 REALTORS LLP TAX AUDIT REPORT FOR FINANCIAL YEAR 2014-15

Sethi Agarwal & Associates CHARTERED ACCOUNTANTS

Off.: B-26 & 27, Sector-8, Dwarka, New Delhi-110075

Tel.: 0-9958466342, 9810508383 E-mail: services@sethiagarwal.com

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 2015-16

						PA		0.00000000000		
E	ALTORS LLP					A	AABFZI	889K		
ОН	or/Block No		Name Of Prem	Traine Of French S				Form No. which		
	i.					elec	Cironicany		ITR-5	
St	treet/Post Office		Area/Locality			tran	smitted			
r 8	8		DWARKA			Sta	itus	imited	Liability Partner	
16	City/District		State		Pin	Aa	dhaar l	Numbe	r	
_	DELIII		DELHI		110077					
,n	ation of AO(Wa	rd/Circle)	0			Ori	ginal or	Revise	d ORIGINAL	
ins	ng Acknowledgem	ent Number	8319015712909)15		ate(DD/N	им/үү	YY)	29-09-2015	
Gross total income							1			
Deductions under Chapter-VI-A									()	
Total Income							3		()	
7	urrent Year loss, if	9445					3a 1731699			
-		any					4			
	Net tax payable nterest payable					5			()	
	l'otal tax and interes	ı navable		•			6			
		a Advan	ce Tax	7a		0				
T	Taxes Paid	b TDS		7b	60	01604	0			
		e TCS		7c						
		(a) 1025 District Order	ssessment Tax	7d		0			6001604	
		e Total	Taxes Paid (7a+7b+	-7c +7d)			7c 8		()	
-	Tax Payable (6-7	e)							6001600	
	Refund (7e-6)									
1	Exempt Income	-	Agriculture				10			
			Agriculture Others					9		

	THE RESERVE AND ADDRESS OF THE PARTY OF THE	
This return has been digitally signed by ANKIT KANSAL.	the capacity of	PARTNER
having PAN AGTPK51681. from IP Address 122,176.6.32 on 29-09-2015 at NEV	W DELIII	
1945240050434342619CN=SafeScrypt sub-CA for RCAl Class 2 2014. OU = Sub-CA. O = S Dsc Sl No & issuer	Sify Technologies I	imited. C=1N

360 Realtors LLP BALANCE SHEET AS AT 31ST MARCH 2014

(Unless and otherwise stated, all amounts are in Indian Rupees)

	bannier stated, all amour	its are in thuran corp.	
(Unless and of	herwise stated, all amour	2015	2014
	Schedules		
DURCES OF FUNDS			1,00,000_
OURCES OF PURDS		1,00.000_	1,00,000
Partners Capital Account	1 -	1,00,000	1,00,000
(a) Capital	=		0.04.244
		(1,64,52,650)	8,64,344
6	2 _	(1,64,52,650)	8,64,344
Reserves & Surplus		(1,0-1,0-2)	AND A THE NAME OF THE
		- 00 42 531	43,25,000
, Loans (Liability)	3	3,08,43,531	43,25,000
(a) Unsecured Loans		3,08,43,531	
(4)			2.00
			52,89,344
¥		1,44,90,881	
Total			
WON OF FUNDS			1,91,400
APPLICATION OF FUNDS		27,46,705	35,963
A. Fixed Assets	4	12,67,714	
(a) Gross Block		14,78,991	1,55,437
Less Accumulated Depreciation		1-41-2-1	
Net Block			
		95.79.603	79,75.632
B. Current Assets, Loans and Advances	5		4,56,890
(a) Sundry Debtors	6	40.31.073	12,26.027
(b) Cash and Bank Balance	7	71,90,814	96,58,549
(c) Other Current Assets		2,08,01,490	
(c) Other current			
			41,15,655
Less:- Current Liabilities and Provisions	8	74.50.454	4,08,987
Less:- Current Landings		3,39,146	45,24,647
(a) Liabilities	Ŋ	77,89,600	1010
(b) Provisions			51,33.90
		1,30,11,890	51,33,00
			52,89,34
Net Current Assets		1,44,90,881	52,89,34
	Fotal	11-11-1	

For SETHLAGARWAL & ASSOCIATES

Chartered Accountants

MISSIM

Partner Membership No 505033

FRN 020918N Date 04/09/2015 For and on Chaif of 360 REALTORS LLP

Ankit kansal

Anil Kumar Rastogi

Partner

360 Realtors LLP

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2015

(Unless and otherwise stated, all amounts are Indian Rupees)

me essional Receipts/Commission Income or Income/Incentive	5,33,82,468 92,42,365 6,26,24,833 22,472 19,232 22,620	63.73.155 10.88.953 74,62,108
r Income/Incentive	92.42,365 6,26,24,833 22,472 19,232 22,620	10,88,953 74,62 ,108
r Income/Incentive	22,472 19,232 22.620	74,62,108
	22,472 19,232 22,620	
enditure	22,472 19,232 22.620	22,472
	19,232 22,620	22,472
	22,620	
it Fees		
ninistration Charges	F 400	870
k Charges	5,492	
Debt	6,820	1.325
ks & Periodical	10,70,183	60,065
mess Promotion	1,35,20,747	17,45,948
nmission	10.14.320	97.785
veyance Expenses	12,67,714	35.963
reciation ·	5,28,339	20
ali Expenses	4,34,175	25.567
etricity Charges	1.48.046	2
ployer Pf Contribution	49.276	-
ployer ESI Contribution	1,61,449	
ance charges	24,50,634	70.685
entive	4.09.479	7 0.000
erest on Loan	2.51.825	
erest on service tax	1.45.883	
erest on TDS		4.209
emet Expenses	1,90,801	
gal & Professional Expenses	1,23,836	3.09.074
VF Employer(operation)	20,700	
irketing Expenses	1,78,31,913	5,88,970
embership Fees	56,180	100
fice Maintenance	7,75,367	1,12,408
	1.84.322	38,801
nung & Stationary charges	14,949	100
stage & Courier	3,35,396	76.503
cruitment Expenses	45,99,840	4,49,400
nt .	3,29,64,768	24,91.309
laries & Wages	6,21,977	61,297
aff Welfare Expenses	4,56,120	18,498
elephone Expenses	2,36,952	-
avelling Expenses		
	7,99,41,827	62,11,249
	(1,73,16,994)	12,50,859
rolit before tax and Partners Remuneration		
ess: Partners Remuneration		
ess: Fartners Remuneration		12,50,859
rofit before tax	(1,73,16,994)	12,50,65
		3,86 51
ess: Provision for Tax		3,86,51
ert Profit/ (Loss)	(1,73,16,994)	8,64,34
blance brought forward from previous year	(1,73,16,994)	8,64,34
et profit/(Loss) transferred to Partner's A/c's	(1,10,10,001)	

Extered Accomplants

For and on behalf of 360 REALTORS LLP

Auil Kumar Rastoni

	2,015	2,014
Schedule 1: Capital		
Partners Capital Account		
Control Association	50.000	50.000
Anil Kumar Rastogi Capital Account	50,000	50,000
Ankit Kansal Capital Account	1,00,000	1,00,000
Schedule 2		
Profit & Loss account	8 64.344	
Opening balance	0.04,344	
C Deaft and Loss	(1,73,16,994)	8,64,344
Add: Transferred from surplus in Statement of Profit and Loss	(1,64,52,650)	8,64,344
Closing-balance	(1,04,02,000)	
* .		
Schedule 3: Loans(Liability)	48.674	5,00,000
Sushma Rastogi	2.64.00.000	19,50,000
Anil Kumar Rastogi	13.19.857	15,00,000
Anil Kumar Rastogi HUF	30.75.000	3,75.000
Ankit Kansal	3,08,43,531	43,25,000
20 N		
Schedule 5: Sundry Debtors		
Unsecured		
Debts outstanding for a period exceeding six months		
- Considered good	•	
- Considered doubtful	7.50 <u></u>	
Debts outstanding for a period less than six months	06 70 003	79.75,632
- Considered good	95,79,603	
- Considered doubtful		
Less Provision for doubtful debts	95,79,603	79,75,632
	95,79,603	101
Schedule 6: Cash and Bank Balances	0.57.050	44.739
Cash in hand	2,57,059	4,12,15
Balance with Bank	37,74,014	4,12,10
	40.31.073	4,56,890
	40,51,070	



	2,015	2,014
Schedule 7: Other Current Assets		
TDS Assets	60,01,604	4.08.787
Security Deposit	4.17.240	3,17,240
Loan & Advance (Asset)	2,49,698	
TDS Receivable- AY 2014-15	5,22,272	*:
Advance Tax		5,00,000
	71,90,814	12,26,027
Schedule 8: Current Liabilities Sundry Creditors Salary Payable	55.50,796 5.55,875 13,43,783	20.94,870 9.12,735 11,08,050
Duties & Taxes	74.50.454	41,15,655
Schedule 9: Provisions Provision for Tax Provision for Expenses	3,39,146	3.86,515 22,472
FIOVISION TO Expenses	3,39,146	4.08,987

For SETHI AGARWAL & ASSOCIATES

Chartered Accountants

TALE RESERVE

Partner

Membership No. 505033

FRN: 020918N

Date . 04/09/2015

For and on behalf of 360 REALTORS LLP

Anil Kumar Rastogi Partner

Depreciation Schedule as per Income Tax Act 1961

Depreciation concession				OIAOITIGG.			DEPRECIAION	NET VALUE
E OF ASSETS	OPENING BALANCE	SALE DURING BEFORE THE YEAR 30TH SE	ADDITIONS BEFORE 30TH SEPT	ADDITIONS AFTER 30TH SEPT	TOTAL AS ON 31.3.15	Rates	DURING THE YEAR	AS ON 31.3.2015
AITURES & FIXTURES	48,022.00		16,687.00	5,009.00	69,718.00	10.00%	6,721	62,997.00
ICE EQUIPMENTS Idance machine V Camera	6,799.00 25,576.00 3,885.00	7 4 9 33	43,841.00 5,676.00 37,280.00 24,250.00		50,640.00 31,252.00 41,165.00 24,250.00	15.00% 15.00% 15.00% 15.00%	7,596 4,688 6,175 3,638 878	43,044.00 26,564.00 34,990.00 20,613.00 10,823.00
rej E- Biosafe TV ix Model iile Phone jear ter ster	7 3 6 6 6 7 7 7		28,800,00 57,600,00 1,20,123.00 33,166.00 12,000.00	60,550.00 13,156.00 10,300.00 3,196.00	28,800.00 57,600.00 1,20,123.00 93,716.00 13,156.00 22,300.00 20,000.00		4,320 8,640 18,018 9,516 987 2,573 240 1,500	24,480.00 48,960.00 1,02,105.00 84,200.00 12,169.00 19,728.00 2,956.00
nt Stand mputers nputer & Laptop	71,155.00		13,16,973.00 2,13,868.00 2,13,000.00	2	16,18,928.00 2,89,868.00 2,50,293.00	%00.09 %00.09	9,02,117 1,51,121 1,38,988	7,16,811.00 1,38,747.00 1,11,305.00
Twale C	1 55 437.00	,	21,23,264.00	0 4,68,004.00	27,46,705.00		12,67,714	14,78,992.00
TOTAL	2.04,00,1							GPSWAL & 4gg



Computation Of Income/ Distribution to Partners

Name

360 REALTORS LLP

Status

LLP

Assessment Year

2015-16

Previous Year Ending

31/03/2015

Statement of Assessable Income

Amount in Rs.

Income under the head Businees/Profession

Net profit as per books

(1,73,16,994)

Add: Partners remuneration

Book Profit

(1,73,16,994)

Less: Partner's Remuneration

Disallowance of Expenses

Gross Total Income

(1,73,16,994)

Tax on Total Income

Add Education Cess @ 3%

Total Tax Payable

Less: TDS (Form 16-A)

Less: Advance Tax

60,01,604

(60,01,604)

Tax payable / (Refund)

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SETHI AGARWAL & ASSOCIATES

CHARTERED ACCOUNTANTS

B-26 & 27, Sector-8 Dwarka, New Delhi-110075

Phone: 9958466342, 9810508383

011-45128383 E-Mail: services@sethiagarwal.com

FORM NO. 3CB

[See rule 6G (1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

- 1. We have examined the balance sheet as at 31st March 2015, and the profit and loss account for the year ended on that date, attached herewith, of 360 Realtors LLP, 607, Time Tower, MG Road, Gurgaon, Haryana-122002 (PAN-AABFZ1889K)
- 2. We certify that the balance sheet and the profit and loss account are in agreement with the books of account maintained at the head office at 31st March2015.
- 3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any: The balances of debtors are subject to their confirmation
- (b) Subject to above.-
- (A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.
- (B) In our opinion, proper books of account have been kept by the head office and branches of the assesse so far as appears from my/our examination of the books.
- (C) In our opinion and to the best of our information and according to the explanations given to us. the said accounts, read with notes thereon, if any, give a true and fair view:-(i) in the case of the balance sheet, of the state of the affairs of the assesse as at 31st
- (ii) in the case of the profit and loss account of the profit of the assesse for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No.3CD
- 5. In our opinion and to the best of our information and according to explanations given to us, the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct.

Place: NEW DELHI Date: 04.09.2015

> ANUL SET HI (Partner) M. No.505033 FRN: 020918N

For SETTH AGARW CHARTERED\\S

FORM NO. 3CD

[See rule 6G(2)]

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

1	Nan	ne of the assessee			360 RF	EALTORS I	LP		
2	Ado	iress			V.		, MG ROAD, GUI	CAON	HADVANA 12
					2002	LIONER	, MO KOAD, GUI	tonon,	HARTANA, 12
3	Perr	manent Account Num	ber (PAN)		AABFZI	889K			
4	Who	ether the assessee is I	iable to pay indirect to	ax like excise	Ves				
1000	duty	, service tax, sales ta	ax, customs duty,etc.	if was please	1 03				ta .
	furn	ish the registration i	number or any other	identification					
	num	ber allotted for the sa	me	identification					
	SI	Туре	inc		In.	: .			-
	No.	. 31/0			Regis	stration Nu	mber		
	1	Service Tax							
5	Stati				-	FZ1889KSI	0003		
6		51111			LLP				
7		ious year from			7. 25. 25. 25. 20. 10. 20. 20. 20. 20. 20. 20. 20. 20. 20. 2	1 to 2015-0.	3-31		
7		essment Year			2015-16				
8	Indi	cate the relevant claus	se of section 44AB und	der which the	audit has b	been condu	cted		
	SI	Relevant clause of	section 44AB under w	hich the audit	has been	conducted			
	No.								
	1 .	Clause 44AB(a)-Tot	tal sales/turnover/gross	receipts in bus	iness exce	eding Rs. 1	crore		
9	a	If firm or Association	on of Persons, indicate	names of part	ners/mem	hers and th	eir profit sharing	ratios Ir	race
		of AOP, whether sha	ares of members are in	determinate o	r unknowi	n 9	en prom snaring	ratios. II	i case
	Nan		and of monocistic m	determinate o	1 UIIKIIOWI	и ,		D C	. (1)
	110000000000000000000000000000000000000	****							t Sharing Ratio
	ANK	IT KANSAL .						(%)	
		L KUMAR RASTOGI						50	
9	b			1 .	1 1			50	
	U	preceding uses the	ge in the partners or r	nembers or ii	n their pro	ofit sharing	ratio since the la	ast date c	of the No
	Data		particulars of such char					g-10	
	Date	of change Nam	e of Partner/Member	Type of C		New	Remarks		
		2		change s		profit			
				ra	atio	Sharing			
. 1		5P				Ratio			
10	a	Nature of business o	r profession (if more t	han one busin	ess or pro	fession is c	arried on during	he previo	ous year, nature
	1.	of every business or	profession).					are livear	,,
	Secto			1	Sub Sector	r			Code
	Build	lers			Others				0404
10	b	If there is any change	e in the nature of busin			articulare o	f such change		No
	Busi	nece	Sector		SubSector		1 Such Change		92.00
	Nil	11033	Sector	3	subsector			-	Code
11		Whather books of so	agrinto ana massacili ad		4444 10	17 (5)			
3.5	270	Whether books of ac	counts are prescribed	under section	44AA, II :	yes, list of	books so prescrib	ed	Yes
		ks prescribed							
		IPUTERISED CASH I	300K						
and the second		RNAL							
		GER	4				17		
		K BOOK				.17			
COLUMN TO SERVICE		TORS LEDGER							
		DITORS LEDGER							
	0.0	DICES							
-	1000000	CHERS							
飜	9	List of books of acco	ount maintained and the	e address at w	hich the b	ooks of acc	counts are kept. (1	n case bo	ooks of account
255		are maintained in a c	omputer system, menti	ion the books	of account	t generated	by such compute	r system.	If the books of
		accounts are not kept	at one location, please	furnish the ad	ldresses of	flocations a	long with the deta	ails of boo	oks of accounts
		maintained at each lo	ocation.) Same as 11(a) above					
	Book	s maintained	Address Line I	Address L	ine 2	City o	or Town or S	tate	PinCode
100			Tasa var Line i	, tudi ess L		District		iuito:	i iiicode
100	COM	PUTERISED CASH E	3 607	TIME TO	WED MC	Company and the contract of th		ARYAN	122002
	оок			ROAD	WER, MIG	GURGA	NON A		122002
		RNAL	607	TIME TO	WER MC	GURG/		ARYAN	122002
			1	ROAD .	LIN MIG	GUKG/	A		122002
	LED	GER	607	TIME TO	WED MC	GURGA		ARYAN	122002
	Service of	200	45.00	Time 10	LIN, MIG	JOUNG!	ion In	ALL LAN	122002

	DEBTORS LEDGER	607	TIME TOW	ER, MG	GURGAON	15000000	YAN	122002			
	CREDITORS LEDGER	607	ROAD TIME TOW	ER, MG	GURGAON	A HAR	YAN	122002			
	INVOICES	607	ROAD TIME TOW	ED MC	GURGAON	A	YAN	122002			
	NOT OF STREET		ROAD			A	YAN	122002			
	VOUCHERS	607	TIME TOW ROAD		GURGAON	HAR	YAN	122002			
11	c List of books of acc	ount and nature o	frelevant documents	examined	. Same as 11(b)	above					
	Books Examined										
	COMPUTERISED CASH JOURNAL	BOOK									
	LEDGER										
	BANK BOOK										
	DEBTORS LEDGER										
	CREDITORS LEDGER				11						
	INVOICES VOUCHERS										
12	Whether the profit and los	s account includes	any profits and anino	annacaals1.		1	1	I N I -			
	amount and the relevant s	ection (44 A D 44	AF 44AF 44B 44B	B AARRA	on presumptive	basis, if yes, i	ndicai	e the No			
	or any other relevant sect	ion).	AL, TTAI, TTD, TTD	D, 77DDA	, 44000, Спар	iei Ali-O, Fils	Cocine	dure			
	Section							Amount			
	Nil							1111001111			
13		ng employed in th	e previous year M	lercantile s	ystem	6:					
13		een any change in	the method of accou	inting emp	oloyed vis-a-vis	the method er	nploy	ed in No			
13	the immediately pre	ceding previous y	ear.								
13	The state of the s	ve is in the affirm	ative, give details of	such chang							
12	Particulars .	170			Increase in pro	ofit(Rs.) Dec	rease	in profit(Rs.)			
13	Details of deviation, if any, in the method of accounting employed in the previous year from the accounting No										
	standards prescribed under section 145 and the effect thereof on the profit or loss. Particulars Increase in profit(Rs.) Decrease in profit(Rs.)										
14		of closing stock	amployed in the prov	10110 1100	Increase in pro	itt(Rs.) Dec	rease	in profit(Rs.)			
14	and the provided from the provided from the provided four.										
	the profit or loss, ple	ease furnish:	or variation present	bed under	section 143A, a	ind the effect	incret	7 011 .40			
	Particulars				Increase in pro	ofit(Rs.) Dec	rease	in profit(Rs.)			
15	Give the following particular	lars of the capita	asset converted into	stock-in-t	rade			CAL Province Assessed			
	(a) Description of capital	asset		(b)		f (c) Cost o	f (d)	Amount at			
	*	11.19		acqu	uisition	acquisition	whi	ch the asset			
							The second second	onverted into			
	S791						stoc	k-in trade			
16	Nil	<i>(*,</i> 11									
16	Amounts not credited to t a The items falling wi	thin the seems of	account, being:-								
10	Description Description	unn the scope of	section 28			14					
	Nil					Amou	nt				
16	b The proforma credit	s, drawbacks, refu	nd of duty of customs	orexcise	or service tax o	r refund of sale	es tax	or value added			
	The state of the s	lits, drawbacks or	refund are admitted a	as due by t	he authorities c	oncerned		or rune made a			
	Description		5			Amou	nt				
36	e Escalation claims ac	cepted during the	previous year								
	Description	, ,				Amou	nt				
	Nil										
15	The state of the s	come									
	Description					Amou	nt				
-	Nil										
		у									
	Description					Amou	nt				
1	Nil	ng or both late	reformed 1	ene il energia	nu Pau a said	and an Inc. of		ua ndant I			
	where any land or buildi assessed or assessable by										
		Line Address Li		ate	Pincode	The second secon		alue adopted			
	property	2	ile City/10wii St	att	(incode	received	A PROPERTY AND A SECOND	r assessed or			
						accrued	522	ssessable			
						- de la contracta	VI VOPAL	100			

		be, in the:-											
	100000		of Openin				Additions			The State of the S	s Depreci		
	Bloc Asse Clas Asse	ets/ Percer s of age)	ln	(A)	Purchase Value (1)	MOD- -VAT (2)	Change in Rate of Ex- change (3)		Total Value of Purchases (B) (1+2+3+4)	(C)	Allowat (E	Dow D) at the the	e en year
		itures 10%	48022		21696	0	0	0	21696	0	6721	6299	7
	Plan	t & 15% hinery	36260		481638	0	0	0	481638	0	68766	4491	32
	Plan	t & 60% hinery	71155		2087934	0	0	0	2087934	0	1192226	96686	63
		r Addition and	Deduction	n Dei	tails refer A	ddition an	d Deducti	on Detail	Tables At the	End of the	Page		
19		unts admissib											
	Sect	ion		prof	it and	loss also	fulfils th	e conditio Act, 196	s per the pro- ons, if any sp of or Income this behalf.	ecified und	der the rele	evant 14pr	ovis
20	a	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise pay to him as profits or dividend. [Section 36(1)(ii)]											
Live .													
		Description									Amount		
20	Ь	Details of co		is rec	ceived from	employe	es for var	ious funds					
		Nature of fu	nd -					Sum	The little Park	e for The	actual T int paid o		
			Mark Street				1	eceived rom employees	paymen		tl	1.50	one
21		Nil											
21	a	Please furni advertiseme				debited	to the pro	tit and lo	ss account,	being in the	e nature o	r capitai, r	oerso
	-	Capital expe		iture	eic	<u> </u>							_
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			1.1.	h sau baa ba	avariac	red but	has not bee	n paid on or	before th	ne due da	te specified ii
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	oument to I	OF Jother	fund etc. unde	er sub-clause	(iv)						
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(e) P	Provision fo	r paymen	t of gratuity i	not allowable	ot allowal	de unde	er section 40)A(9)			
(f) A	Any sum pa	id by the	assessee as ar	employer ii	ot anowat	of the	01 00011011				
(g) F	Particulars (of any lial	bility of a cor	itingent natu	re			Amount in	Rs.		
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(h) /	Amount of	deduction	ı inadmissible	e in terms of	section 14	Amic	speci or me	- · · · · · · · · · · · · · · · · · · ·			
does	s not form	part of the	total income								
					5600	1.01					
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22	Amount of	interest i	nadmissible ı	inder section	23 of the	Micro	, Sman and	Wedum Eme	P		
123	Particulars	of any pa	iyment made	to persons sp	necified un	ider sec	tion 40A(2)	Nature	of	Payment	Made(Amou
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Phi .	Any amou	int of prof	it chargeable	to tax under	section 4	I and c	omputation	orintian of Tr	ansactio	n Con	putation if an
	Name of I	Person	Amou	nt of income	300	CIOIT	100000				
	Na						1x /= \ - / D	of section 431	3 the lis	bility for	which:-
36	(6)* In re	espect of a	any sum refer	red to in clau	ise (a). (b)), (c), (c	1). (e) or (f)	Of Section 431	J. 1110 111	nov prec	adino previou
			and a second	ica to m cia	acre (contract		11	d in the accom	ment of	ally hice	COLLE INC.
77	(i)A nre-	existed or	the first day	of the previ	ous year l	out was	not allowed	d in the assess	ment of	any prec	eding pressure
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26	(i)A pre-	existed of	the first day	of the previ	·	out was	not allowed	d in the assess	ment of	any prec	Amount

person from which shares received	
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31 b	Particulars of each repaym	ent of loan or deposit in an	amount exceedi	ng the limit si	pecified in	section 26	69T ma	de du
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	DELR2331 8B	194H	Commissio n or broker age		251082	2510826	25108	2	0	0	0
	DELR2331 8B	194-1	Rent	3383239	22332	79 2233279	12332	7	0	0	(
	DELR2331 8B	194J	Fees for professional or technical services		10966	109608	1096	0	0	0	
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34 b	Whether the			d the statem	ent of tax	deducted or ta					
-		llection	pe of Form	Due d furnishir	ng	furnishing,	Whether to collecte transactions	d conta	ains info	rmation	
34 c	Whether th	ne assessee	is liable to p	av interest u	inder section	on 201(1A) or	section 206	5C(7).If	yes, pleas	e furnish	No
	Tax deduc Number (T		ollection Ac	under	s A)/206C(7	nterest Amou ection (1) is	nt .	Dates	of paymer	11	
35 a		of a tradin	ig concern, g	ive quantita	tive details	of prinicipal	items of go	ods trad	ed		
	Item Name		Unit	•		Opening stock	Purchas- S es d during th	ales uring ne revious	Closings	stock	Shortag excess. if any
	Nil									1 1- 1- 1	
35 b	and by-pro	oducts :-	facturing cor	icern, give q	uantitative	details of the	principal ite	ms of ra	w materia	is. misne	ed produc
35 bA	Raw mate					I e	0.1.	71	*Yield	*Dargen	t-Shortag
	Item Nam	e U	nit Oper stock			Consumpti- on during the previous year	during s	Closing	of finished products	age o	f excess.
	Nil										
35 bB				: ID 1		Oventity	Sales dur	ina tha	Closing	stock	Shorta
	Item Nam	e U	Init Oper	ning Purchas the prev	ious year	manufactur- ed during the previous year	previous y		Closing	3.000	excess if any
	Nil										
35 bC	-		Lair In	nina D l	nan direke	Quantity	Sales dui	ring the	Closing	stock	Shorta
	Item Nan	ne L	Init Ope stoc	ning Purchas k the pre-	ses during vious year	manufactur- ed during the previous	previous y			SARWAL &	excess
ACCOUNT !						year			1	V	15911-

	100000000000000000000000000000000000000	sect	red to in	(c) Am reduction referred section O(1A)(iii	as the to in	Total tax paid	Amount	De	ntes of pay	ment
37	Whether any co	st audit was o	carried out							Not
										Applical
	If yes, give the									
	matter/item/val									
38	Whether any au	idit was cond	ucted under th	ne Central	Excise Act, 1	944				Not
4	1.0	1 . 21 . 10	0.11	<i>C</i> .						Applica
	If yes, give the									
	matter/item/val Whether any a						in relation	to valuation	of tayable	Not
	services as may					ance Act, 1997	iii iciation	to varuation	UI taxauit	Applica
	If yes, give the					nt on any				reppros
	matter/item/val									
	Details regarding						previous	year:		
	Particulars	Previous Yea				Preceding pre				
a	Total turnover				53382468		3			637315.
	of the assessee									
b	Gross profit /	-24403	3028	53382468	-45.71%	392:	5829	6373155	61.60%	
	Turnover									
c	Net profit /	-17310	5994	53382468	-32.44%	1250)858	6373155	5 19.63%	
	Turnover								107	
d	Stock-in-				0/0				0/0	
	Trade /	2								
e	Turnover Material				%				0/0	
	consumed/				70				1	
	Finished									
	goods									
	produced									
(TI	ne details requir	ed to be furni	shed for princ	ipal items	of goods trac	ded or manufac	tured or se	rvices rendere	ed)	
41	Please furnish	the details of	demand raise	d or refun	d issued duri	ng the previous	year unde	r any tax law	s other tha	in Income
	tax Act, 1961 a					vant proceeding	gs			
		year to N				and Date of		Amount	R	emarks
	which	demand/ la	ıw	4	ed/Refund	raised/refu	nd			
	refund re	lates to		rece	eived)	received				
	Nil							(asy	VALENCE	
Pla		NEW DELHI 04/09/2015		Fl	ame lembership N RN (Firm Reş ddress	umber gistration Numl	50503 per) 02091 B-27,			NEW D
	n Filing Details	Orig	inal			*				

Addition Details(From Point No. 18)

MODVAT

of Date put to Amount

use

Adjustment on account of

Rate

Exchange

Total Amount

Subsidy

Grant

Description

Block of Assets

of Sl.No. Date

Purchase

Furnitures &	1	29/09/2014	29/09/2014	21187	0	0	0	21187
Fittings @ 10%	2	04/03/2015	04/03/2015	509	0	0	0	509
Total of Furnitures & Fittings @ 10%								21696
Plant &	1	30/04/2014	30/04/2014	362736	0	0	0	362736
Machinery @ 15%	2	10/10/2014	10/10/2014	118902	0	0	0	118902
Total of Plant & Machinery @ 15%								481638
Plant &	1	30/04/2014	30/04/2014	1743841	0	0	0	1743841
Machinery @ 60%	2	01/01/2015	01/01/2015	344093	0	0	0	344093
Total of Plant & Machinery @ 60%								2087934

Deduction Details(From Point No. 18)		
Description of Block of Assets	SI.No. Date of Sa	le etc. Amount
Furnitures & Fittings @ 10%		
Total of Furnitures & Fittings @ 10%		0
Plant & Machinery @ 15%		
Total of Plant & Machinery @ 15%		0
Plant & Machinery @ 60%		
Total of Plant & Machinery @ 60%	13	0

