FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

I have examined the balance sheet of Ushodaya Educational Society, AAAAU1714A [name and PAN of the trust or institution] as at 31/03/2014 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given below:

Gross inocme from property held under trust is Rs. 1.72,02,064/- and the same is applied for the purpose of construction of b uilding (i.e.) fixed assets during the F.Y. 2013-14. Specific donation for the purpose of buildings is Rs. 27,50,000/- is utilized f or the purpose of construction of building during the year, specific donations of Rs. 33,00,000/- received for the purpose of in b equipments was utilized for the purpose for which received.

In my opinion and to the best of my information, and according to information given to me, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2014 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2014

The prescribed particulars are annexed hereto.

Place Date

Nellore 29/09/2014

er geungant Members 20584 FRN (Firm Registration Number WILLO

Sundura Raja Rao 020564 RAJA RAJA RAG.

CHARTERED ACCOUNTANT 17-414 flat no. 3 mayu ri apartments opp. tele graph office leelamah al raod, Nellore

ANNEXURE

Statement of particulars, I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

	The state of the s	
1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (***)	18778105
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (<)	
3.	Amount of income accumulated or set apart for application	No
	to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (*)	
4.	Amount of income eligible for exemption under section, 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above	No
	has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	23"
7.	Whether any part of the income in respect of which an	No No
	option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof (₹)	
8.	Whether, during the previous year, any part of income accur 11(2) in any earlier year-	mulated or set apart for specified purposes under section
	 (a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or 	No

	(b)	has ceased to rema	in invested in any security	referred	No			
	(0)	to in section 11(2)(b)(i) or deposited in any a on 11(2)(b)(ii) or section 1	ccount				5
		(iii), or						
	(c)	has not been utilise	d for purposes for which	it was	No			
	` ′	accumulated or set	apart during the period fo	or which				
		it was to be accum	ulated or set apart, or in th	ie year				
		immediately follow	ving the expiry thereof? If	so, the				
		details thereof		The second second	VIO DESTINATO	T OF BEDECINE	DEEL	PRED TO IN SECTI
IC.	AT	ION OR USE OF I	NCOME OR PROPERT	Y FOR TI	HE BENEFI	I OF PERSONS	No	RRED TO IN DECI-
1.	W	hether any part of th	e income or property of the	ic trust was	lent, or cont	mues to be tent,	140	
-1	in	the previous year to	any person referred to in	section 13(.	o) (neremane	et referred to in		
			person)? If so, give detail	s of the amo	ount, rate of i	merest charged		
		d the nature of secu		*			W. 7	
2.	W	hether any land, bui	lding or other property of	the trust w	as made, or c	ontinued to	No	
muse.	be	made, available for	the use of any such perso	n during the	previous ye	ar? It so, give		
	de	tails of the property	and the amount of rent or	compensat	ion charged,	if any.		
3.	W	hether any payment	was made to any such per	rson during	the previous	year by way of	No	
9.9	sa	lary, allowance or o	therwise? If so, give, detail	ls				
4.	W	hether the services of	of the trust were made ava	ailable to an	y such perso	n during the	No	
14	pr	evious year? If so, g	ive details thereof togethe	er with remu	meration or c	compensation		
	re	ceived, if any	(.0)					
5.	W	hether any share, se	curity or other property w	as purchase	d by or on be	chalf of the trust	No	
	du	ring the previous ye	ar from any such person?	If so, give	details thereo	f together with		
		e consideration paid		45.12	Brisch.	160		
6.	W	hether any share, se	curity or other property w	as sold by	or on behalf o	of the trust	No	
v.	du	ring the previous ye	ear to any such person? If	so, give det	ails thereof to	ogether with the		
		nsideration received			精製	1/1		
7.	W	hether any income of	or property of the trust wa	s diverted c	turing the pre	evious year in	No	
			rson? If so, give details the					
		value of property se		Section 1	To the second	(M)		
8.	W	hether the income of	r property of the trust was	s used or at	mlied during	the previous year	No	
0.	fo	the benefit of any	such person in any other n	nanner? If s	o, give detail	s - 1/1/1/		A
								60
		The state of the s	211 1	- 134 T	reli G	all the state of	Va. all	2 N
		X69	The No.		The same of the		44.3	
		III. INVESTME	ENTS HELD AT ANY T	IME DUR	NG THE PI	REVIOUS YEAR	((8)11	CONCERNS
	The state of		RSONS REFERRED TO			Income from the	N I I ALI	Whether the amount
S.		me and address of concern	Where the concern is a company, number and			investment(\(\zeta\)		in col. 4 exceeded 5
No	ane	Concern	class of shares held	investmer	III.	investment()		per cent of the capital
			dass of shares held	75am	More pages induly	ALE THE STATE OF T	- 6943	of the concern during
	1		100 100 100 100 100 100 100 100 100 100	1000	South St. ad Street, Comment	The same of the sa		the previous year-say
						- Comments	1	Yes/No
-		Tot	ral		0 /	RAJAO	1	
		10			- 1/-		1 1	. /
0.1		3.1.42			1/48	Chartered 1	11	
Plac		Nellore 20/00/20	1.4		[[12]]	(Aucountant)	1	
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				Addi	ess	1 Stranger and Company	1/-41	4 flat no. 3 mayu

17-414 flat no. 3 mayu ri apartments opp. tele graph office leelamali al raod, Nellore

Form Filing Details Revision/Original

Original

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

- 1.1 have examined the balance sheet as at 31st March 2014 and the Profit and loss account for the period beginning from 2 13-04-01 to ending on 2014-03-31 attached herewith, of Ushodaya Educational Society INGA PURAM, NELLORE, ANDHRA PRADESH, 524002 AAAAU1714A. [mention name and address of the assessee with permanent account number]
- 2. I certify that the balance sheet and the <u>Profit and loss account</u> are in agreement with the books of account maintained at the head office at <u>16/2820, 2nd Street</u>, <u>Ramslinga Puram</u>, <u>Nellore 524 002</u>, and <u>0</u> branches.
- 3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any: Separate statement enclosed.
 - (b) Subject to above,-
 - (A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit.
 - (B)In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My knowledge and belief, were necessary for the examination of the books.
 - (C) In My opinion and to the best of My information and according to the explanations given to Me the said accounts, read with notes thereon, if any, give a true and fair view:
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2014; and
 - (ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.
- 4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
- 5.In My opinion and to the best of My information and according to explanations given to Me the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

01	IO 1:6 : T	Observations/Qualifications
	Z	Observations/Qualifications
No		AS A 4
1	Others.	The financial statements consists of the profit and loss account and the balance sheet referred to above are the responsibility of the assessee and my responsibility is only express an opinion on these financial statements based on examination for purpose of audit U/S 44AB, Which has been conducted in account to the purpose of audit U/S 44AB.
		rdance with audiing standards generally accepted in India. These standards equire that the audit is planned and performed in order to obtain reasonable a surrance about whether the financial statements ar free of material misstatements. The audit has been done by examination on a test basis, evidences is standard in the financial statements.
		pporting the amounts disclosed in the financial statements. The balances of Loans, are subject to confirmation from the respective parties
Z	Others,	The balances of Loans, are subject to committation from the respective parties
3	Others.	Unsecured loans obtained from members are interest free and hence interest not provided.
4	Others.	Vouchers under the head misc. expenses, printing & stationery & study materials, gaems & sports materials and vehicles maintenance, spares & repairs, ness expenses are partly available and some of them are on self made vouchers
5	through account payee cheque were not	It is not possible for me/us to verify whether the payments exceeding Rs.20,000 have been made otherwise than by account payee cheque or bank draft, a
	sufficient.	the necessary evidence is not in the possession of the assessee.
6	Others.	All balances with banks, secured & unsecured loans, outstanding payments and receivables are subject to confirmation from the respective parties.
7	Records produced for verification of payments through account payee cheque were not sufficient.	It is not possible for me/us to verify whether the loans/deposits accepted or epaid otherwise than by an account payee cheque or bank draft as the neces ary information is not in the possession of the assessee.
Pla Da	nce <u>NELLORE</u> ate <u>29/09/2014</u>	Name Membership Number Accountant FRN (Firm Registration Number) Address Membership Number Accountant Membership Number Accountant Membership Number Accountant Membership Number Accountant Megraph office leclamplation, Nellore,

ANDHRA PRADESH, 524001

FORM NO. 3CD

[See rule 6G(2)] Statement of particulars required to be furnished under section 44AB of the Income-tax Act, 1961

1	Name of the assessee					nal Society	STEET Y	ODE ANDU
2	Address			RA PRADE	ESH, 52400	, Ramalinga Pu 92	ram, , NELL	ORE, ANDH
3	Permanent Account Num	ber (PAN)		AAAAU171	[4A			
4	Whether the assessee is I duty, service tax, sales to	iable to pay indirect tax likes, customs duty, etc. if yes number or any other identifications.	s, please	No		•		•
•••••	Sl Type .			Registr	ration Nur	mber	***************************************	
5	Status			Trust				
6	Previous year from			2013-04-01	to 2014-03	3-31		
7	Assessment Year		4	2014-15				
8		se of section 44AB under w				cted		
	No.	section 44AB under which					(%)	
	1 Clause 44AB(a)-To	tal sales/turnover/gross rece	ipts in bus	siness exceed	ling Rs. 1	crore		
9	a If firm or Association	on of Persons, indicate nam	ies of par	mers/memb	ers and th	eir profit sharir	ig ratios. In	case
		ares of members are indete	rminate o	runknown	<u> </u>		Profit	Sharing Ratio
	Name	111 1000	0				(%)	Jiming Rano
	Nil		I Sal	740			1(20)	
9	b If there is any char	nge in the partners of mem particulars of such change		n their prof	it sharing	ratio since the	last date of	the
		ne of Partner/Member		Old profit N	lew	Remarks		
		che	ange s	C L	rolit			
-			The state of the s	11.7	Sharing			
7.0		Act and a second	美報報意		Ratio	1 1 8 1 1	- 41	
10	Nature of business of of every business of	or profession (if more than profession).	- 34 Ex	119	ession is c	arried on during	g the previou	
	Sector & A			Sub Sector	1			Code
	Service Sector		1014.6 July 2014	itutes	- O. A. V	ucational and co	aching inst	0705
10	The same of the sa	ge in the nature of business			rticulars o	f such change		No
	Business	Scotor	and the second	SubSector	1000			Code
11	Nil Whether books of a	ccounts are prescribed und	or cootion	AMAA if v	ec liet of	hooke en preent	ihed	INo
11	Books prescribed	ecounts are presented unter	er section	artrice, it y	CS, IISLAND	books so preser	1000	1110
11	b List of books of acc are maintained in a accounts are not ker maintained at each	count maintained and the ad computer system, mention of at one location, please fun location.) Same as 11(a) ab	the books nish the a ove	of account ddresses of	generated locations	by such computations with the d	ter system. I etails of boo	f the books of ks of accounts
	Books maintained		Address I	Line 2	City Distric	t ·		PinCode
	Bank book	3rd main, bombay hig hway, gangawaram (V), Kovur			Nellore		ANDHRA PRADESH	524137
	Cash book	3rd main, bombay hig hway, gangawaram (V), Kovur			Nellore		ANDHRA PRADESH	524137
	Journal	3rd main, bombay hig hway, gangawaram (V), Kovur	120	100000000000000000000000000000000000000	Nellore		ANDHRA PRADESH	524137
	Ledger	3rd main, bombay hig hway, gangawaram (V), Kovur			Nellore		ANDHRA PRADESH	524137
	Student regisgter	3rd main, bombay hig hway, gangawaram (V), Kovur			Nellore		ANDHRA PRADESH	524137
	Fixed assets register	3rd main, bombay hig hway, gangawaram (V), Kovur			Nellore		ANDHRA PRADESH	524137

A	equittance register	3rd main, bombay hig hway, gangawaram (V), Kovur			ellore	ANDHRA PRADESH	524137
1 c	List of books of:	account and nature of releva	nt document	s examined. Sa	ame as 11(b) abov	e	
	Books Examined	account and mature of fore the					
	Bank book						
	Cash book ournal						
1		7					
	Ledger Student regisgter	The state of the s			*		
	Fixed assets register						
-	water - Committee						1 151
1		loss account includes any pro-	ofits and gain	is assessable or	n presumptive basi	is, if yes, indicat	le the No
1	amount and the releva-	nt section (44AD, 44AE, 44.	AF, 44B, 441	BB, 44BBA, 4	4BBB, Chapter X	II-G, First Scho	edule
C	or any other relevant s	ection).					
-	Section	*					Amount
	Nil				*		
0	NAME A DE GROOM	anting employed in the previ	ous year	Mercantile syst	tem		
t	Whether there h	as been any change in the m	ethod of acc	ounting emplo	yed vis-a-vis the	method employ	ed in No
1	the immediately	preceding previous year.					
3 6	c If answer to (b)	above is in the affirmative, g	give details o	f such change	, and the effect th	ereof on the pre	ofit or loss.
	Destinulant			11	ncrease in profit()	(s.) Decrease	in pronuxs.
3 6	d Details of devia	tion, if any, in the method o	f accounting	employed in	the previous year	from the accou	nting No
1	standards preser	ibed under section 145 and t	the effect the	treof on the pro	offit or loss.		
+	Particulars	11:10 11		- I	ncrease in profit(Rs.) Decrease	in profit(Rs.
4 3	n Mathod of value	ation of closing stock emplo	ved in the pr	The state of the s		Raw material	
+ 1	il Wiemod of Valda	ation of closing stock crapso,		1,01		st or Market	
1			100	. 53		oods - Lower	of Cost or Ma
		A	14 14 T	PAC-		ket rate	0 18/
1	b In case of devia	ition from the method of va	hation preso	cribed under so	ection 145A, and	the effect there	or on No
	the profit or loss	s, please furnish:	一份混合。	FIRE			nancon establishment
	Particulars				Increase in profit(Rs.) Decrease	e in profit(Rs
5	Give the following pe	articulars of the capital asset	converted in	ito stock-in-tra	ide	Cost of (d)	
	Nil			September 1		400	converted in eck-in trade
6	Amounts not credited	to the profit and loss accou	nt, being:-	party to the same	of the p		
6	a The items falling	g within the scope of section	n 28	47.4	The same of the sa		
	Description	The state of the s	Jacob de la	- 1907 -	and the same of th	Amount	
	Nil	The state of the s	Commence of the State of the St	T.	50000		
6	b The proforma cr	redits, drawbacks, refund of	duty of custo	ms or excise o	r service tax, or re	fund of sales ta:	x or value add
	tax, where such	credits, drawbacks or refun	d are admitte	ed as due by th	e authorities conc	erned	
	Description					Amount	
6	e Escalation clair	ns accepted during the previ	ous year		All firemes and design	TATE OF THE PARTY	
agricult.	Description					Amount	
	Nil						
6	d Any other item	ofincome	STRAIGHT OF THE PARTY		(0)		-
	Description					Amount	
	Nil						
6	e Capital receipt,	if any					
d	Description	*,				Amount	
	Nil						
7	Where any land or b	ouilding or both is transferre	ed during the	e previous year	ir for a consideral	tion less than v	rafue adopted
	assessed or assessabl	e by any authority of a State	Governmen	t referred to in	section 43CA or	50C, please fur	mish:
-	Details of Addre	ess Line Address Line Ci	ty/Town	State	Pincode	Consideration	Value adopte
	property 1	2					or assessed
1						accrued	assessable
8	Particulars of deprec	iation allowable as per the I	ncome-tax A	Act, 1961 in re	spect of each asso	t or block of as	ssets, as the c
3	may be, in the:-						
******		Opening	Additio			ions Depreciati	
			D- Chang	ge Subsidy/To	otal (C)	Allowable	
	Block of tion (In		THE RESERVE OF THE PERSON NAMED IN		alue of	(D)	at the end
	Assets/	(2)	of E	x-1(4) Pt	archases		

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* For A	Addition and	Deduction I	Details refer	Addition	and Deduct	HOH EXCEN	132 8 42730	3 1 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		-			
Amou	nts admissib	de under sec	ctions:			- iagible	ac ner	the pro	visions	of the Incon	ie-tax	Act, 1961	and
Section	n	A	mount debi	ted to	Amounts ad	missible	as per	fany	nacifie	d under the re	elevar	t 14provis	ions
		p	rofit and	loss 8	also fulfils t	he cond	iuons, i	1 any s	pecific	ulas 1062 or	any of	her guideli	ines
		23.0	count	10	of Income-t	ax Act,	1961 or	Incom	e-tax K	ules,1962 or	arry O	nor Europe	
				10	circular, etc	., issued	in this	behalt.					
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) a	Any sum na	id to an em	ployee as bo	nus or o	commission	for serv	vices re	ndered.	, where	such sum w	as our	iciwise ba)	no
" "	in him as no	ofits or divi	dend. [Section	m 36(1)	(ii)]								
-	Th. 1. 42.44								M. Marcel 11	Amoi			
-	Description		received fro	m emul	overs for v	arious fu	inds as i	referre	d to in s	Section 36(1)	(va):		
) b	Details of co	ontroutions	received no	ar cubi	Oyees ronge	Sum		Due da	ate for	The actua	The	actual	da
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21 a	Diance furn	ich the deta	ils of amou	nts debi	ted to the r	rofit an	d loss p	ccount	, being	in the natur	e of c	apital, per	son
, 1 et	advertisem	ent expendi	ture etc			and a	- The Control of the	0.10	1				
	Carital	on dituna	core as	State of Williams	MARKET PROPERTY.	Ten		-1.72	-				
	Capital exp	enditure	The same of	1 44884.7	STREET, IN SPACE		a magazi	631107		Amount in	Rs.		
	Particulars		- CF0722				Por Service			12.200			
	Personal ex	penditure							215-75-	Amount in	D e		-
	Particulars							- 11	111			n1 parts	_
	Advertisen	ent expend	iture in any s	souvenir	r, brochure,	tract, pa	mphlet	or the	like pu	blished by a	onne	arparty	-
	Particulars									Amount in	Rs.		
	Evnanditur	a incurred a	t clubs being	entran	ce fees and	subscrip	otions					COLUMN TO THE REAL PROPERTY OF THE PARTY OF	
	Particulars		it crass cerns	5 07111 4117		1						Amount	in.
	Particulars			C-	u alada opensi	nec and	facilitie	e need					
			it clubs being	g cost to	or club servi	ices and	Tacintic	3 USEC		Amount in	Rs.		
	Particulars						F 11	Marie 1	oies F.	The state of the s			
	Expenditu	e by way o	f penalty or f	ine for	violation of	any law	for the	time b	eing 10	ice .	D.		
T	Particulars	/	The same of the sa			S = 1				Amount in	KS.		
			f any other p	enalty o	or fine not co	overed a	bove					-	
	Dortionlare							7		Amount in	Rs.		
	raruculars		for any purp	200 21-63	sh is an aff.	nee or t	which is	prohib	ited by				
	Expenditu	re incurred	for any purpe	ose whi	on is an one	THEE OI V	vincii 18	Promit		Amount in	Rs		-
- The second second	Particulars									Panodit iii	4 401		
	ounts inadm	issible unde	r section 40(a):-									
(b) Amo		non racido	ent referred t	o in sub	-clause (i)								
(b) Amo	s narmont t									and the second s			
(b) Amo	s payment to	e of nauman	at on which t	ax is no	t deducted:		-						-
(b) Amo	s payment to	s of paymen	nt on which t	ax is no	t deducted:	he PAN	0	f Addı	ress	Address		ity or Pi	nce
(b) Amo	s payment to	of Amoun	t or Natur	ex is no	t deducted: Name of t payee	he PAN	o payee,i			Address Line 2	T	ity or Pi	inco

	B) Details of pays					out has no	ot bec	en paid duri	ng the prev	ious	year c	or in th	he sub	sequent yea
be	fore the expiry of		A DOMESTIC AND A STATE OF THE S		n200(1)	C TO A S Y	el		1 4 4 4	Tou		on r	incode	e Amount
	Date	of Amou payme	nt of Natur ent paym		lame he payee	of PAN the payee avalia	if I	Address Line 1	Address Line 2	1 1000	wn strict	or	HCOO	of tag deducted
(ii) as payment ref	erred to in	sub-clause	(ia)		,								
-			nent on whi		not dedu	icted:								
	Date of payment	Amount of payment	payment	of Name	e 1	PAN on the payee, if avaliable		ddress Line	Line 2		City o or Di		vn Pin	eode
	(B) Deta	Is of payr	nent on wh	ich tax h	as been	deducted	but	has not bee	en paid on	or be	fore t	he du	e date	specified
			section 139											
	payment	of payment		the paye	CONTRACTOR IN	Line		Address Line 2	City or Town or District	Pinc	ode	Amo of dedu	tax of	Amount of (Videposited, any
	i) fringe benefit			(ic)										
. *) wealth tax unc											10 Cardi (3/13		
) royalty, license													
(V	i) salary payable													
	Date	of Amo payn		ame of the	the	of payee,if	Addr	ess Line 1	Address Line 2		City		Pin	ncode
(v	ii) payment to Pl	other fu	nd etc. und	er sub-cla				No. Les						
	iii) tax paid by c							W						
(c) Amounts debit	ed to prof	it and loss	account l	being, in	terest, sa	lary,	bonus, cor	nmission o	r rem	unera	tion i	nadmi	ssible und
se	ction 40(b)/40(b		nputation th	ercof;				11.4				0		
	Particular	s	Section		Amount to P/L.	t debited		ount nissible	Amou Inadm		e	R	temark	S
(d) Disallowance/c	eemed in	come under	section 4		717	di-	1771	122777	100.01				
	(A) On the ba expenditure co or account paye	ered unde	r section 4(A(3) rea	d with ru	le 6DD v								
	Date Of F	avment 4	Nature Nature	Of A	mount in	De AN	lama	of the nave	2 m	-	Dam	nanen	i i	Accour
			Payment	THE COLUMN TWO IS NOT	Trace (III)	September 1	vi-d	or the payt		and i	Nun			payee.
	(B) On the basis	of the exa	mination	books of	faceount	and othe	rrele	vant doenn	ients/evider	ice v			navme	nt Ves
	referred to in se payee bank dra profession unde	ction 40A ft If not,	(3A) read v please furn	vith rule (5DD wer	e made b	y acc	count pavee	cheque dra	wn o	n a ba	nk or	accou	nt
	Date Of P	ayment 1	Nature Payment	Of Ar	nount in	Rs N	lame	of the paye	е.		Num			Accour
(0)	Provision for pa	vment of	gratuity so	allowah	le un de	continu 4	04/2	7)			avail	able		
(f)	Any sum paid b	y the acco	gratuity not	mplowar	not alla	volsta ver	lo-	otion 40 A	0)					_
(9)	Particulars of a	v liability	of a contir	gent nat	ire	vable uit	ici ve	CHOII 40A(7)					1
.01	Nature Of		or a contin	Sent nati					Amount in l	D e		-		
(h)	Amount of dedu		fmissible in	terms of	section	14A in re	spec	t of the ave	enditure in	VIII	line	latio	to in	oma which
do	es not form part	of the tota	l income	cornas or	section	1-7/1 111 10	spice	cor me exp	ciumuie ili	Jui 160	1 111 16	iauoi	I to Inc	ome waic
111	Nature Of								Amount in l	3.5				
(i)	Amount inadmis		er the provi	so to sect	ion 36(1)(iii)	-	1	AND THE DIT	1.07+				T
22	Amount of inter	est inadm	issible unde	er section	23 of th	ne Micro,	Sma	all and Med	lium Enterp	rises	Deve	lopin	ent Ac	t,
23	Particulars of ar	y paymen	t made to n	ersons sr	ecified 1	inder sec	tion -	40A(2)(b)						
	Name of Relate	l Person	PAN of Re	lated Per	son Re	lation		l t	Vature rasaction		Payr	nent l	Made(.	Amount)
24	Amounts deeme	d to be pr	ofits and ga	ins under	r section	32AC or	-33A				1			
	Section Nil	Descri								ount				
25	Any amount of	profit char	geable in to	ax under	section 4	1 and co	mm	tation there	of				-	
	Name of Person	- CII OIRI	Amount of			ction	mput		on of Trans	actio	10	omn	ntation	ifany

the same	NH					7 7 75 7	(3) (2) 5	= (f) of (ection 43	R the lie	aility for wh	ich:-	
6	(i)*	In respect of a	any sum	referred	to in clau	ise (a), (b), (c), (a), (e) o	1 (1) 01 8	the access	ment of	any precedir	o previou	is year
6	(i)A	pre-existed or	n the firs	t day of	the previ	ous year but	was not an	owed in	uic assess	SHICH OF	any precoun	E province	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		and was :-											
6	(i)(A		d during	the prev	ious year	13.1		Lilie.				Amount	
		Section				N	ature of lia	Dimy				KIIICATIT	
		Nil											
26	(i)(A		t paid du	ring the	previous	year	CI.	1 '1'				Amount	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Section				. N	ature of lia	bility				Michigan	
		Nil											
		was incurred	in the pr	evious y	ear and w	/as		<u> </u>	Cal			coction I	30(1)
.6	(i)(B)(a) Pai	d on or b	efore the	e due date	e for furnishir	ng the retur	n of ince	ome of the	previous	year under	Amount	37(1)
		Section				N	ature of lia	bility				Amount	
		Nil											
26	(i)(B		paid on	or before	e the afor	esaid date						Amount	
		Section				N	lature of lia	ibility				Amount	
		Nil	nertana and a										
St	ate w	hether sales ta	ax, custo	ms duty	, excise o	luty or Yes							
		r indirect tax,			it, etc., is	passed							
		the profit and	loss acco	ount.)		3 31. 17	1 6 4:11		the nee	·	wand its tro	atment N	0
27	a	Amount of C	Central Va	alue Ado	ied Tax C	Credits availed	1 of or utili	sed duri	ing the pre	Cradite i	n accounts	attitetti 14	0
			loss acco			t of outstandin	ng Centrai	Value P	tadeu Tax	Ciedits	Treatment	in Prof	it and
		CENVAT		A	mount	er .					Loss/Acco		it and
					A Allerton		- 40,111	100	, , , , , , , , , , , , , , , , , , ,		LOSS/ACCO	unts	
		Opening Bal		- 1	,6^		<u> </u>	No light			 		-
		CENVAT A		10		A 50 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		100			ļ		
		CENVAT U		111	. 4	D-139		51.73					
		Closing/Outs	standing	1		TO A SEA		(14)					1
		Balance	2.1	1141		G Wall	11. 1	11		Gt and le	as socount :		
27	b		fincome			f prior period	Principal de la constitución de		to the pro	ont and K			which
		Type		P	articulars	Service of the St.	Amou	nt			Prior peri		
				. 1. 13		Sent also serve	18	1777		à	itrelates(Ye	ar in	уууу-
				100	1 00	4	1 1 1 1 m	and the second		4	yyformat)		
		Nil .	47	100		191	the state of	6	-		2000 his con t 1	noing al	
28	Whe	ther during th	ie previo	us year	the asses	see has recen	ved any pro	sperty.	being snar	e or a co	inpany not i	tion no	
		pany in which			ibstantial	ly interested,	without co	nsiderai	non or for	madequa	ne considera	LIOH as	
	refer	ried to in secti	on 20(2)	(viia)	AL ALA	Lekanica and a local	INI - Cab - w	-	ANIA CAT	Charael	mount o	of Fair	Market
		Name of				ne of the C	IN of the e	ompany	Receive	Shares	onsideration		
						pany from	100	Lenis Die	Keceive	2	aid	shares	OI. LIK
			hares av	anaoica	Whi	en shares	and the business of the same	-	-	P	aiu	Shares	
		received	P		rece	ived	ACTION OF THE PERSON OF THE PE	- PROF					
20	XX7h	NII ther during th			20 000000	sa ranaiwad an	v consider	Name of Party	ricena of c	hores wh	ich exceeds	the fair	
29	Whe	ket value of th	e previou	as year u	ad to in a	action 56(2)()	ijb) If voc	nlooce	furnish th	e detaile	of the same	inc tan	
	man					N of the person					of Fair	Market	
		consideration					JII, II 140.	or Share	conside	1,000	- and	of the	
		shares	n receive	d for issi	ne or ava	Hapie			receive		share		
		Nil							receive	u	Strate	,	
20	Date	ils of any amo	aunt horr	owed or	hundi o	r ony omount	due theree	n (inclu	dina inter	est on the	amount hor	rowed) N	in .
30		id, otherwise th							ung men	ost on the	amount box	lowed)	
_	Гера	Name of PA		Address			State		amount	Date o	f Amount	Amount	Date
		Commence and the commence of t		Address Line 1	Line 2		- CONTRACTOR		borrowed			repaid	of
			1	Line i	Line 2	District		1	Donowed	Dollowii	including	терина	Repayn
		The second secon	erson, if			District					interest		1cchay!
			ailable		1						microst		
		whom											
		amount			1								
		borrowed											
		or repaid					1						
		on hundi											1
2.7	10	Nil	forak 1	an ow do	analt in -	n amount exce	anding the	limit on	cified in a	ection 26	QSS taken o	r accenter	during
31	a			an or ne	posti in ai	i amount exce	soung me	min spe	Cincu III S	LUUII 20	JOS TAKUI U	. accepted	a second tillige
	 	the previous	year:-	lon o la	Adeana	of the lender	or Down	ment T	Amount	of Whath	er Maximu	m ly	Vhether
		Commence of the commence of th	ne lend			n the lender	Acco	THE STREET			an amount		he loan
	1	depositor		10	lepositor		Acco	ant	ioan (Ji Line 10	airjainount	141	10011

	· · · · · · · · · · · · · · · · · · ·	a a w	vailable t	aken or cocepted	or deposit was squared up during the previous year	outstanding the accou- any time d the pre- year	nt at during vious	deposit was aken or accepted otherwise than by an account payee bank cheque or account
								bank draft
	P. audisesha reddy		L	500000		15	046500 175500	
	D. balaramy ravi reddy	18, kapaleeshwar nagar, nee	1)	1300000			285500	
	P. srinivasula reddy	D.no. 10-21-2A, kamaladri, 5th lane, christianpet, kavali , nellere dist-524201	ACOPP6753 B	500000	No			
	N. Sudhakar reddy	D.no. 27-2-1827, 6th lane, ra mji nagar, nellore-524002	ABYPN2634	500000	No		1875500	
	V. sudhakar reddy	D.no. 11-33-960, vengalarao nagar, kavali, nellore dist 524201	ABGPV7714 B	500000	No		5246500	
	Y. vijaya sankar reddy	D.no.n 8-21-4, Vayunandana press road, kavali, nellore d	ACOPY552 4B	3500000	Yes		7246500	
	D. vinaya kumar reddy	D.no. 9-1-1A, upstairs, rithu sobha, kalugolammapet, ka	AIOPD6543 M	750000	No		549650	No .
	Ayshwarya infrastructure	vali, nellore dist524201 Chennai	AASFA4925	836534	3 Yes	10000	136534	3 No
	Ashywarya sea food private	Chennai	AADCA063	10567	0 Yes		52700	4 No
	limited Santhi fisheries	Nellore	ABPFS6174	5	1		11350	SALES SALES
(These Centre	e particulars need not be give al,State or Provincial Act) Particulars of each repaym	in case of a Government Control loan or deposit in an ar	ompany, a b	1,36564				
	the previous year :- Name of the payee	Address of the payee	Permanent Account Number(if available with th assessec)of the payee		amount outstand the action the action the year	nding in account at me during previous	than b payec accoun bank d	ent was otherwisc by account cheque of t payed
	D. balaramy ravi reddy	18, kapaleeshwar nagar, ne langari, chennai-600041	D		1	3175500		
	Y. vijaya sankar reddy	D.no.n 8-21-4, Vayunandan press road, kavali, nellore ist524201	a ACOPY552 d 4B	10000	00	7246500		
	Vani	Nellore		15000		1500000	************	
	A. peda gopal reddy	Nellore		15000		1500000		
	Ayshwarya infrastructure	Nellore		113653		11365343		
	Ashywarya sea food privat limited		AADCA06			527004 1135000		
	Santhi fisheries	Nellore	ABPFS617					ua I Nia
31 c	Whether the taking or according to a bank or according to a bank or according to the bank or acc	epting loan or deposit, or repaint payee bank draft based on	the examinat	same were n	of accou	and othe	r relev	int

depos	it ta	ken or acce	pted fro	m Governn	nent, C	Government	company	, ba	nking cor	npany or	a cor	poratio	n es	ayment of a tablished by	a Central,
State	or P	Provincial A	ct)												
32 a		Details of b	rought i	forward loss	s or de	preciation a	illowance	, in	the follow	ring man	ner, to	exten	ava	mane	
		Assessment	Year	Nature	of los	ss/allowance	e Amo as return		Amount as assessed	Date	U/S	and	Ker	narks	73
		Nil							1			duato	whi	ch the losses	Not
32 b		Whether a c	hange i	n sharehold	ing of	the compar	ry has tak	en p	lace in the	previou	s year	f coeffic	win	ch the losses	Applica
		incurred pri	or to th	e previous;	ear ca	annot be allo	owed to b	e ca	rried forv	vard in to	durin	or than	n / ,	THE VEST	No
32 c		Whether the	assess	ee has incu	rred ar	ny speculati	on loss re	terre	ed to in se	ection 73	aurm	g me p	CVI	Jus year.	13.00
		If yes, please		n the						15					
		details below	V						otion 72	in roon	ect of	any sr	peri	fied busines	s No
32 d					irred a	any loss rei	erred to 1	II SC	CHOIL 737	in resp	CCE OI	any of	,001	fied busines	7,0000
		during the p													
		If yes, please	e furnis	h details											
201		of the same	common	v place et	ata the	t whether th	ne compar	iv is	deemed t	o be carr	ving o	n a spe	cula	tion busines	5
32 e		as referred	compai	ny, piease st	action	72	io oungan	.,							
		If yes, pleas	a fornie	h the details	of sne	culation loss	ifany	-							
		incurred du	ring the	previous ve	ar										
33 5	ectio	on-wise deta	ils of d	eductions, i	fany a	dmissible u	nder Cha	pter	VIA or C	hapter III	(Sect	ion 10/	A, Se	ection 10AA) No
	ectio			Amoun		- Paris									
N					1500			38							
34 a		Whether th	e assess	see is reculi	ed to	deduct or co	ollect tax	as p	er the pro	visions c	f Cha	apter X	VII-	B or Chapte	r No
Ja		XVII-BB, i	f ves n	ease furnish	1	400	2.0		446		997				
	-	Tax .	Section			Total	Total	13	Total .	Amour	nt of	Total		Amount of	Amount
		deduction	Gootie.	payme		amount of	amount	on a	mount of	n tax	1	amount	on	tax	of tax
		and		1583		payment			which ta		ed	which	tax	deducted	deducted
		collection	0.00	1.0	1	or receipt	was	V	was III	or	,	was		or	or
		Account		TV.			required	to	leducted	collect	ed	deducte	d	collected	collected
		Number		1 1		nature	be		or #11	out of	(6)	or		on (8)	not
		(TAN)		13.74		specified	deducted	Lo	collected			collecte	ed	500	deposited
		6		I N. S	1	in column	or -	20,000	ut b			at less t	han		to the
		THE STATE OF THE S	1 3		1	(3)	collected	1	specified	-00		specifie	ed .		credit o
6		- Tall	Tana and	100	Sec.	200 63	out of (4	1	ate out o	f l	6	rate ou	of		the
	100	No south	200	-	100	Sec. 5. American	and the	(5)	100	9 P	(7)	F		Central
		1	12 1	TW.	TWO THE	Table : phore.	Charles .	RIT T	of Cl. Sec. of	- T	4	189			Governm
		100	400	The Assert	Bear	When	- Jane	1		46		201			out of (6
		Tea.		The state of	100	10 41	Augusta Could	di E	100		100				and (8)
		HYDU010	192	Salary	The state of	+ 0	~ July 4	0	974455	0 27	2412		0	0	1
		70G	-41	1	il i	Total Market 193			16	M. College				0	
			194C	Paym		0		0	663490	5 13:	5022		0	. 0	
		70G		o cont	racto										
		HYDU010	194A	Intere	et at	0		0	58499	1 5	8499		0	- 0	
		70G	194A	her th	Die Spiel	U		U	30477	1 .7	3427		v		
		700		terest											
				curitie	29										
		HYDU010	194J .	Fees f	or pr	0		0	2500	0	2500		0	0	
		70G		ofessio	11.00011/5-0112										
				r tech	300000000000000000000000000000000000000										
			<u> </u>	servic										1 1 1 1	INI
34 b						the stateme	nt of tax	dedi	acted or t	ax collec	ted w	ithin th	e pr	escribed tim	eNo
				sh the detai			- 1								
3				Type of Fo	רודו		ite for							t of tax	
		100000000000000000000000000000000000000	lection			furnishing								information	
		Account N	lumber					if Tu	mished	transacti	ons w	nich ar	e rec	quired to be	reported
		(TAN)	0.0	200		1000		001	107 75						
		HYDU0107	The second of	26Q		2013-07-1	-			Yes					
		HYDU0107		26Q		2013-10-1	2			Yes					
		HYDU0107		26Q	are manufacted t	2014-01-1				Yes					
	3	HYDU0107		26Q		2014-05-1				Yes					
		HYDU0107		24Q		2013-07-1	The second second			Yes					
	0	HYDU0107		24Q		2013-10-1		****	3-10-16	Yes					
		HYDU0107		24Q		2014-01-1	The second secon	MR 475 M	4-01-24	Yes					

	HYDU01070G 24 Whether the assessed Tax deduction and of Number (TAN)	is liable to ollection A	ccount	AIHOUR OI III	VIVO	1A) or s Amount	t t	Dates o	f payment		
	Tax deduction and o	ollection A	ccount	AIHOUR OI III	VIVO	Amoun	I.	Dates	paymone		II.
				under se 201(1A)/206C(7) payable	is			6 2014-04	-23		
	HYDU01070G				1436		179	4 2014-04	-23		
	HYDU01070G				711	-	71	1 2014-04	-23		
	HYDU01070G				0			0			
	HYDU01070G HYDU01070G				0			0			
	HYDU01070G				0			0		-	
	HYDU01070G				0			0			
		AND			0		to a final a		ad		
la	In the case of a trad	ing concern.	, give qu	antitative details	of pru	nicipal i	Purchas-	Salee	Closing st	ock	Shortage
	Item Name	Un	it	1	Openi stock	6		during the previous			excess, if any
	Nil					12.1	1 1 1 1 1	tome of ro	n: material	s finished	products
b	Nil In the case of a man	ufacturing c	concern.	give quantitative	details	s of the j	principali	tems of ra	W IIIdioi idi	d, many	T.
	and by-products :-				4	-					
5 bA	Raw materials:	0	27	Comments.	54).	E8-041	Sales	Closing	*Yield	*Percent-	Shortage
	Item Name .		bening Pock ti	urchases during ne previous year	on	umpti- during revious	during	stock	of finished products		excess, if any
	N.171			The state of the s		1/1	1				
5 bE	Nil 3 Finished products	· 31 %		1 HE 13 HE 14		Wa	/		e Closing	. 4	Shortag
	Item Name	CONTROL OF THE PARTY OF THE PAR	oek t	Purchases during he previous year	man	ufactur- during previous	previous	year			excess, if any
35 60			The same	- No. 45 of 1990 477 Sc.		ntify	Sales o	during th	e Closing	stock	Shortag
	Item Name		tock	Purchases during the previous year	man	ufactur during previou	previou				excess, if any
	Nil			C. Natiba	tad nn	ofite un	der section	n 115-0 ii	n the follow	ving form	S 1-
36 II	profits	t (b) Amo	unt of as to in 115-	reduction	then	Tunn 6	ax paid /	Amount		ates of pa	yment
	Nil		d aut		-					×	Not
	Whether any cost audi			fication or disagn	reeme	nt on ar	ıy				Applie
1	matter/item/value/quar	atity as may	be repor	rted/identified by	the co	st audit	or	w.			
30 1	Whether any audit was	s conducted	under th	e Central Excise	Act, 1	1944					Not
											Appli
	If yes, give the details	s, if any, of	disquali	fication or disag	reeme	nt on an	ny				
	matter/item/value/qua Whether any audit wa	ntity as may as conducted	be repo	section 72A of the				relation	to valuatio	n of taxab	le Not-
39	services as may be rep	orted/identi	fied by	the auditor							7. 1919
39	If yes, give the detail										

	Particulars	Previou	is Year		*	Preceding previo	ous Year		
1	Total turnover					0			,
1	of the assessee								
	Gross profit /				%			19	%
1	Turnover				1000				
-					6/0				%
	Net profit /				170				
	Tumover				%				⁰ / ₀
	Stock-in-	L Manager Tolk Com			70		1		
	Trade /		1						
	Tumover								%
	Material				%.				70
	consumed/					1	1 *		
ı	Finished								
	goods								
	produced								
רד	ha dataile ragnis	ed to be	furnished fo	r principal iten	ns of goods tr	aded or manufactu	red or service	es rendered)
11	Dleace furnish	the deta	ils of demand	1 raised or refu	md issued du	ring the previous y	ear under any	tax laws	other than Income
E1	tow Act 1061	and We	alth toy And 1	957 alongwith	details of rel	evant proceedings			
	Tax Act. 1901	and we	to None o	f other Tax T	me (Der	mand Date of	demand Amo	ount	Remarks
				Other Tax 1	ised/Refund	raised/refund	1		
	which		ind/ law	V/V5 V		received			
	refund re	lates to		re	ceived)	AO. B	/ 1		
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lev	vision/Original					m Point No. 18) Adjustmes	nt on account	of	Total Amount
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Do Bl	escription of lock of Assets uilding @ 10% otal of Building	Sl.No	Date of Purchase 30/09/2013 31/03/2014 08/05/2013	Date put to use 30/09/2013 31/03/2014	Amount 14287884 7240221	MODVAT	Exchange Rate	Subsidy	142878 72402 215281 60 240
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Do Bl	escription of lock of Assets uilding @ 10% otal of Building irnitures &	Sl.No	Date of Purchase 30/09/2013 31/03/2014 08/05/2013 24/07/2013 06/08/2013	30/09/2013 31/03/2014 08/05/2013 24/07/2013 06/08/2013	14287884 7240221 6000 24045 17862	MODVAT	Exchange Rate	Subsidy	142878 72402 215281 60 240 178
Do Bl	escription of lock of Assets uilding @ 10% otal of Building irnitures &	Sl.No	Date of Purchase 30/09/2013 31/03/2014 08/05/2013 24/07/2013 06/08/2013 07/08/2013	30/09/2013 31/03/2014 08/05/2013 24/07/2013 06/08/2013 07/08/2013	14287884 7240221 6000 24045 17862 26106	MODVAT	Exchange Rate	Subsidy	142878 72402 215281 60 240 178 261
Do Bl	escription of lock of Assets uilding @ 10% otal of Building irnitures &	Sl.No 1 2 @ 10% 1 2 3 4 5	Date of Purchase 30/09/2013 31/03/2014 08/05/2013 24/07/2013 06/08/2013 07/08/2013 22/08/2013	30/09/2013 31/03/2014 08/05/2013 24/07/2013 06/08/2013 07/08/2013 22/08/2013	14287884 7240221 6000 24045 17862 26106 36640	MODVAT	Exchange Rate	Subsidy	142878 72402 215281 60 240 178 261
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Do Bl	escription of lock of Assets uilding @ 10% otal of Building irnitures &	Sl.No 1 2 @ 10% 1 2 3 4 5 6 7	Date of Purchase 30/09/2013 31/03/2014 08/05/2013 24/07/2013 06/08/2013 22/08/2013 22/08/2013 24/08/2013 26/98/2013	30/09/2013 31/03/2014 08/05/2013 24/07/2013 06/08/2013 22/08/2013 24/08/2013 26/08/2013	14287884 7240221 6000 24045 17862 26106 36640 12000 14885	MODVAT	Exchange Rate	Subsidy	142878 72402 215281 60 240 178 261 366 120
De Bi	escription of lock of Assets uilding @ 10% otal of Building irnitures &	Sl.No 1 2 @ 10% 1 2 3 4 5 6 7 8	Date of Purchase 30/09/2013 31/03/2014 08/05/2013 24/07/2013 06/08/2013 22/08/2013 22/08/2013 26/98/2013 26/98/2013 26/08/2013	30/09/2013 31/03/2014 08/05/2013 24/07/2013 06/08/2013 22/08/2013 24/08/2013 26/08/2013 26/08/2013	14287884 7240221 6000 24045 17862 26106 36640 12000 14885 23816	MODVAT	Exchange Rate	Subsidy	142878 72402 215281 60 240 178 261 366 120 148
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De Bi	escription of lock of Assets uilding @ 10% otal of Building irnitures &	Sl.No 1 2 @ 10% 1 2 3 4 5 6 7 8	Date of Purchase 30/09/2013 31/03/2014 08/05/2013 24/07/2013 06/08/2013 22/08/2013 22/08/2013 26/08/2013 30/08/2013 30/08/2013 30/08/2013	30/09/2013 31/03/2014 08/05/2013 24/07/2013 06/08/2013 22/08/2013 24/08/2013 26/08/2013 26/08/2013 30/08/2013 30/08/2013	14287884 7240221 6000 24045 17862 26106 36640 12000 14885 23816 96180 212512	MODVAT	Exchange Rate	Subsidy	142878 72402 215281 60 240 178 261 366 120 148 238 961
De Bi	escription of lock of Assets uilding @ 10% otal of Building irnitures &	Sl.No 1 2 @ 10% 1 2 3 4 5 6 7 8 9	Date of Purchase 30/09/2013 31/03/2014 08/05/2013 24/07/2013 06/08/2013 22/08/2013 22/08/2013 26/08/2013 26/08/2013 30/08/2013	30/09/2013 31/03/2014 08/05/2013 24/07/2013 06/08/2013 22/08/2013 24/08/2013 26/08/2013 26/08/2013 30/08/2013	Amount 14287884 7240221 6000 24045 17862 26106 36640 12000 14885 23816 96180 212512 119538	MODVAT	Exchange Rate	Subsidy	142878 72402 215281 60 240 178 261 366 120 148 238 961 2125
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	18	14/03/2014	14/03/2014	330000				1200
	19	14/03/2014	14/03/2014	12000				8260
	20	18/03/2014	18/03/2014	82600				1715
	21	19/03/2014	19/03/2014	17150				6025
	22	25/03/2014	25/03/2014	60250				2679
	23	04/10/2013	04/10/2013	26793				
	24	04/10/2013	04/10/2013	27022				2702
Total of Furniture		-				·		130401
	1	02/06/2013	02/06/2013	150000				15000
Machinery @ 15%	2	02/06/2013	02/06/2013	160000				16000
	3	11/01/2014	11/01/2014	260000				26000
	4	06/09/2013	06/09/2013	799936				79993
	5	36/09/2013	30/09/2013	369773				36977
	6	31/03/2014	31/03/2014	280759				28075
	7	07/03/2014	07/03/2014	. 7500				750
	8	07/03/2014	07/03/2014	25000				2500
	9	31/12/2013	31/12/2013	17000				1700
	10	09/12/2013	09/12/2013	290000				29000
	11	20/06/2013	20/06/2013	56720				5672
	12	20/06/2013	20/06/2013	132061				13206
	13	05/07/2013	05/07/2013	48748				4874
	14	05/07/2013	05/07/2013	127699				12769
	15	10/07/2013	10/07/2013	86625				8662
	16	22/10/2013	22/10/2013	8706				870
	17	18/12/2013	18/12/2013	141868	St.			14186
	18	13/01/2014	13/01/2014	33611	4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			3361
	19	28/01/2014	28/01/2014	8477	W.A.			847
	20	12/02/2014	12/02/2014	260000	It y	-		26000
- 4	21	20/02/2014	20/02/2014	17450	163			1745
	22	08/08/2013	08/08/2013	29070	1			2907
	23	10/08/2013	10/08/2013	628103				62810
	24	10/08/2013	10/08/2013	36897				3689
	25	17/08/2013	17/08/2013	149116	1777			. 14911
	26	20/03/2014	20/03/2014	70191	$-\mu_{H}$			7019
	27	20/03/2014	20/03/2014	10498	7.19			1049
	28	06/12/2013	06/12/2013	167274		A.		16727
	29	02/12/2013	02/12/2013	1543	-17 ft	- 6		154
	30	02/12/2013	02/12/2013	1785			-1-100 ¹	178
	31	06/12/2013	06/12/2013	3675	A STATE OF THE PARTY OF THE PAR		100	367:
	32	02/12/2013	02/12/2013	15919	190	3	AF .	1591
	33	06/12/2013	06/12/2013	7770	10000	- M	P	777
	34	12/12/2013	12/12/2013	15307		100		1530
Total of Plant & N	ASSESSMENT OF THE PARTY OF THE		A LEGISTON	1330	100	45		441908
Plant &	VOID.	13/07/2013	13/07/2013	- 600 mm	And the second second	95		A STATE OF THE PARTY OF THE PAR
Machinery @ 60%		THE RESERVE OF THE PARTY OF THE		25000				777
	3	05/08/2013	05/08/2013	36000	The state of the s			3600
	***************************************	08/08/2013	08/08/2013	227700				22770
	4	24/08/2013	24/08/2013	· 21945				2194:
	5	05/09/2013	05/09/2013	15435		-		1543:
	6	23/01/2014	23/01/2014	26500				2650
	7	01/02/2014	01/02/2014	72000				7200
	8	06/02/2014	06/02/2014	148000				14800
	9	03/03/2014	03/03/2014	500000				50000
	10	04/03/2014	04/03/2014	1378000				1378000
	11	27/03/2014	27/03/2014	11700				1170
	12	27/03/2014	27/03/2014	6800				6800
	13	28/03/2014	28/03/2014	53400	The first fi			53400
	14	31/03/2014	31/03/2014	142832				142832
Total of Plant & N		P. 1001		The second secon				2648082

Deduction Details(From Point No. 18)	
Description of Block of Assets	Sl.No. Date of Sale etc. Amount
Building @ 10%	

			0
Total of Building @ 10%			
Furnitures & Fittings @ 10%			- 0
Total of Furnitures & Fittings @ 10%			U
Plant & Machinery @ 15%	1	27/08/2013	296747
Plant of Machinery 16, 2570	2	30/05/2013	143552
	3	30/05/2013	184237
Total of Plant & Machinery @ 15%			624536
Plant & Machinery @ 60%			
Total of Plant & Machinery @ 60%			0

