AUDITED STATEMENT OF ACCOUNT

OF

Mr. SULTAN ASAD NAHADI

Proprietor of

DIGITAL OFFICE EQUIPMENTS

SHOP NO.5 & 6, BHASKAR MERIDIAN, NIRALA BAZAR ROAD, NAGESHWARWADI, AURANGABAD.

AND

S.N. VENTURE

SHOP NO.5 & 6, BHASKAR MERIDIAN, NIRALA BAZAR ROAD, NAGESHWARWADI, AURANGABAD. FOR

F.Y. 2015-16

A.Y. 2016-17

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

Assessment rear 2016–17

re 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]

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SIRAI	LA BAZAR ROAD		NAGESHWARWADI			St	Status Individual			
Town/	/City/District		State Pin			A	adhaar Nun	iber		
	ANGABAD		MAHARASUTI	TEAL	431001					
)esigr	nation of AO(War	d/Circle) 2	(5)			Ori	iginal or Rev	ised ORIGINAL		
E-filin	ng Acknowledgeme	ent Number	5094767211710	16		ate(DD/	MM/YYYY)	17-10-2016		
	iross total income						1	4201351		
10	Deductions under Cha	pter-VI-A					2	150000		
	fotal Income	•					3	4051350		
	Incrent Year loss, if a						3a	0		
		113					4	1071617		
_	Net tax payable						5	112040		
	Interest payable Total tax and interest	navable					6	1183657		
		a Advan	ee Tax 7a			0	6 100516			
7	Taxes Paid	b TDS	-	7b		24444		Table 1		
-		e TCS		7¢		0	31500			
		d Self A	ssessment Tax	7d	11	59210	16 41			
		e Total	Taxes Paid (7a+7b+7	'c +7d)			7e	1183654		
8	Tax Payable (6-7e)					8	0		
9	Refund (7e-6)		T				9	0		
10	Exempt Income		Agriculture Others				10			
	been digitally signed	by SULTA	N ASAD NAHADI		այ ն	he capac	ity of			

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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Januara bi								Rs.	4700103.00
D5 Payable								Rs	192906.00
_								Rs	298753.00
								Rs.	4208445.00
S.N. Venture				Rs-					
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fit as per Prof	it & Loss Acc	ount A	ttached						4208445.00
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FORM NO. 3CB

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

idit Report under section 44AB of the IncomeTax Act, 1961 in the case of person referred to in clause (b) of sub-

rule (1))6 G
*I/We have examined the balance sheet as at 31 st	SULTAN ASAD NAHADI
March 2016 and the 4 porfit and loss account accome	M/S. DIGITAL DEFICE EQUIPMENTS
and expenditure account to the year ended on that	SHOP NO.5 & 6, BHASKAR MERIDIAN, NIRALA BAZAAR ROAD,
	MACIESTWARWADI, SORANGABAD.
date, attached here with of	
I/We certify that the balance heet and the *profa and	SHOP NO.5 & 6, BHASKAR MERIDIAN,
loss account/income and expenditure are in agreement with the books account maintained and the head office	NIKALA BAZAAR ROAD
a	NAGESHWARWADI, AURANGABAD.
*I/We report the following observation /comments/ discrepancies inconsistencies, if any: (b) subject to above —	Please refer Notes on Account, given in Schedule No. *8*
wer necessary for the purpose of the audit (B In * my/our opinion, proper books of account have	e been kept by the head office and branches of the assesses
so far as appears form *my/our examination of the	books
(C In * my/our opinion and to the best of * my/our me/us, the said accounts, read with notes thereon, it	information and according to the explanations given to *fany, give a true and fair view :-
(i) in the case of the balance sheet, of the state of the a	ffairs of the assesses as at 31 st March 2016 and
in the case of the * profit and loss account/inc (ii) surplus/deficit of the assesses for the year ended on	ome and expenditure account of the * profit/loss or * that date
The statement of particulars required to be furnished un	der section 44AB is annexed her with in Form No. 3CD.
In * My our opinion and to the best of * my/our inform particulars given in the side Form No. 3CD and the Ann	nation and according to explanations given to * me/us the nexure there to are true and correct.
•	For V R Patni & Associates
	Chartered Accountants
	[Vishal R. Patni]
e: 16.10.2016	Proprietor
ce: Aurangabad.	M. No. 123434
	AURA FRN : 127414 W

					FORM NO. 3CD [See rule 5 G[2]]
				data escuera e fu il	is furnished under section 44AB of the Income Tax Act, 1961
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	other				SHOP=10.3 & 6 BHASKAR MERIDIAN,
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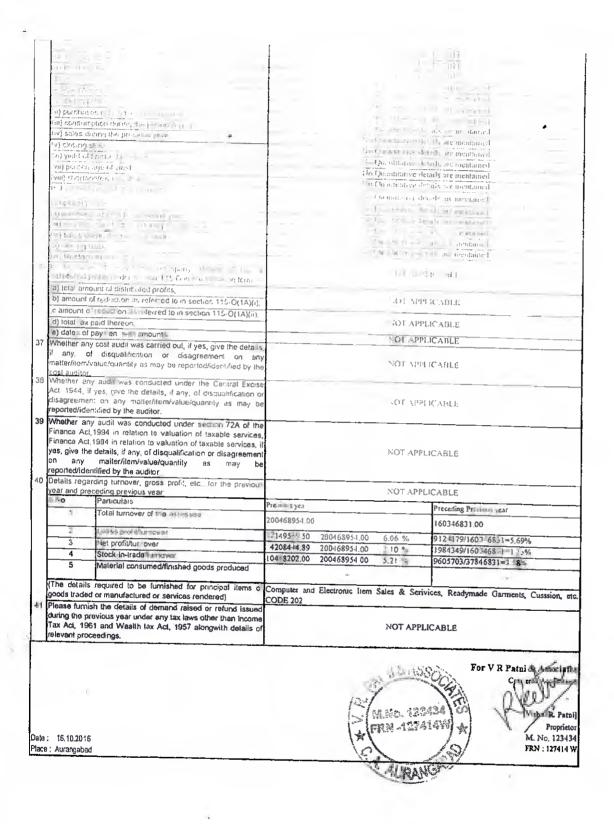


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Serul nurst	Cate of Nature T Amount payment payment	Jame and Permanent Account Phinter of the James, if	Please refer to Note No. 8 (3) to Annaxure for No. 3 CD
(n) provide ex tile que	at full progress? It gratuate not offowalise	under	NII
ST ANY TO	is best by the backfully as an employe	it ind	1416.
	ottor sie Arme 40A/S), 21 bliuty Fability of a confinition france.		Nil.
Hit careage in tradect	If the equalities about of His. Went to a not form part of box sale in come		NII.
and the second	nadmissible under the process to the first out of the	(ALL)	NIL.
	Meson Fradersotae unter tector Et al free Agrico França, ex Este laproc FAC 2006	Witan	٧IL
Sai Maria			Not Applicable
	came? to be profes and committee section 33ABA tri SAME	32AC	Not Applicable
	nt of profit chargeable to tax under section 4	41 and	Not ppluble
or (f) of se	of any sum referred to in clause (a),(b), (c), (ction 438, the liability for which:-		Not Applicable
	stad on the first day of the previous year b t in the assessment of any preceding previous		Not Applicable
(a) paid du	ring the previous year;		Not Applicable
(b) not pai	during the previous year.		Not Applicable
	aurred in the previous year and was		Not Applicable
	or before the due date for furnishing the re the previous year under section 139(1);	turn oi	let Applicable
	d on or before the aloresaid date		Not ≜ policable
other indi	ether sales tax, customs duty, excise duty ect tax, levy, cess, impost, etc., is passed to loss account.)		Not Applicable
utilised du and loss : Added Ta	It of Central Value Added Tax credits availe ring the previous yeer end its treatment in th account and treatment of eutstanding Central c credits in the accounts, (b) Particulars of inci- re of prior period credited or debited to the primit.	e prefit If Value come or	Not Applicable
Whether any proper in which considerated section 5 same.	during the previous year the assessee has re- orty, being share of a company not being a co- the public are substantially interested, tion or for inadequate consideration as reter- f(2)(viia), if yes, please turnish the details	ompany without ad to in of the	Noi Applicable
considera merket va	during the previeus year the assessae receivition for issue of sheres which exceeds to the sheres as referred to in section 56(ase furnish the details of the same	the fair	Not Applicable
thareon (any amount borrowed on hundi or any amo including interest on the amount borrowed) than through an account payee cheque.	repaid,	Not Applicable
exceedin	iculars of each lean or deposit in an g the limit specified in section 269SS to during the previous year:-		[Please refer Note No. 4.]
	address and permanent account number (if a issessee) of the lendar or depositor;	rvailabla	[Please refer Note No. 4.]
(a) sencin	nt of loan or deposit taken or accepted.		[Please refer Note No. 4.]
(iii) whet previous	her the loan or daposit will iquared up du year:	ring the	[Please refer Note Na. 4.]
(iv) maxi during th	mum emount outstending in the account at a e previous year.		[Please refer Note No. 4.]
otherwis	her the loan or deposit was taken or a a than by an account payes cheque or an ank draft.		[Please refer Note No. 4.]
(Thesa Governm	particulars needs not be given in the ca- nent company, a banking company or a cor- ted by a Central, State or Provincial Act.)		[Please refer Note No. 4.]

88.No. 123434 FRID 127414W

										8	M.No. 12 FRG - W.
	(ii) Opening (ii) purchas	Slock; es during the pr	evious year,		 			IOT APPL		-/4	
35	(e) In the co principal ite	ms of goods tra	concern, give	quantilativa details o	pl			OT APPL			- W M.
	and collection Account Number (TAN)	section 201(1A)/2060 (7) is payable	column (i	2)			N	OT APPL	ICABLE		
	201(1A) or s Tax deduction	Amount of interest under	Amount pa		-						
	Account Number (TAN) (c) whether			nterest under section	are required t	o pe reporteu	N	OT APPLI	CABLE	<u> </u>	
	Tax deduction and collection		Due date for furnishing	or Date of furnishing if furnished	Whether the s	Harement of lax dedu	icted or e	col betapilos	nlains informatic	n about all trans	actions which
	deducted or			the statement of tax scribed time. If not		12	[Pleas	e refer No	c No. 6 (b)]		
	Tax deduction and cellection Account Number (TAN)	Section	Nature o payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount	deducted or		of tax deducted or	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 of collected not deposited to the credit of the Central Government out of (6) and (8)
4	(a) Whether XVII-8 or Ch	apter XVII-88, if	yes please fu	oduct or collect lax a rnish:		visions of Chepter		[Please refer Note No.6 (a)]			
	Section under which deduction is claimed 80C	the conditions,	it any, specifi	ed under the felovar	come Tax Act, 1961 and fulfils I provisions of Income Tax Act, delines, circular, etc. issued in						
3	a speculation details of spe Saction-wiso	business as r culation loss if a	73, if yes, p aar.	leese furnish the		U/s 80C Rs. 150000.00					
	the previous y (d) whether the specified busing	e provious year, If yes, please furnish the doteils of the same.) whether the assessee has incurred any loss referred to in section 73A in respect of a section during the previous year, if yes, please furnish details of the same.) In case of a company, please state that whether the company is deemed to be carrying.									
d	due to which prward in terr) Whether a change in shareholding of the company has taken place in the previous yet to to which the losses incurred prior to the previous year cannot be allowed to be carrivated in terms of section 79.) Whether the assessee has incurred any speculation loss referred to in section 73 data.							Not A	pplicable	
		Not Applicable									
	en Fest s We	Product to the fraction to the fractional to the	Total Care	Armini Ind.	March 11	line dis					
00	eod net be special listing ompany bilin	re-light	o ut a repuge hum Gussam La resparate	en if ag sec malatana ay i				(Inc.)	[n]	,	
10.0	evighted hid formation of the event of the event of the event of the event of the e	ma trellig of the Line course are to in teach 1000 are assistant				[Myasu re	for the Shirt	1			
(re ac	ccon Lither	the regogenent objugue or botto	and year poor his					Please re	fer Note No. 4	l	
111			ing in the ac	ccont at any tone					fer Note No. 4 fer Note No. 4		
		hu nssessool ol	ma payna.						fer te in		



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SESSMENT FAR EVICUS YEAR ATUS

2016-17 2015-16 3NBIVIDUAL M/S DIGITAL OFFICE EQUIPMENTS SHOP NO.5 & 6, BHASKAR MERIDIAN, NIRALA BAZAAR ROAD,

AUCTN9855B

NAGESHWARWADI, AURANGABAD.

Annexure to Form No. 3 CD

DIE NO. 01:

v No

ticulars of depreciation allowable as per Income tax 1961 in respect of each asset of block of asset. Assular case may be, in Twing room. | REF-C1_No. 18[]

by state or and burn innownth

71 F No 2 (02)

word, Calary, Research France to or Remuneration Inadmissible Index Section 40(fi)/ 40fBa) And Computation Thereof (REF. 2011-147)

nt Applicable

DIE NO. 03

rticulars of Payments Made to persons spécified under section 40A (2) (B) [REF. CL. No. 21]

at Applicable

OTE NO. 04: urticulars of each loan of deposit of an amount exceeding the limit specified in section 269SS taken or accepted during the evious year [REF CL. No. 31]

Sr No.	Name, address and	Amount of	Whether	Maximum	Whether the loan
	permanent account	Loan or	loan/deposit	amount out	or deposit was
	number (if availbale with	deposit	account was	standing at	taken or accepted
	the assessee) of the	accepted	Spared up	time during	otherwise than by
	lender or depositor		during the	the year	account payee
			year ?		cheque or an
					account payee
					bank draft.
		-			
		+			
	Last.			1	1

OTE NO. 05: articulars of each repayment of loan or deposit of an amount exceeding the limit specied in ection 269T made during the previous year [REF CL. No. 31]

Sr No.	Name, address and	Amount of	Maximum	Whether the loan
	permanent account	Repayment	amount out	or deposit was
	number (if availbale with		standing at	taken or accepted
	the assessee) of the		time during	otherwise than by
	ender or depositor		the year	account payee
				cheque or an
				account payee
			14 15 Sec.	bank draft.
	0	×	183	4
			The standard	1.63

ENO.06

Inother the assessee is required to deduct. With tax experite provisions of Chapter XVII-B or Chapter XVII-BB, if yes refurnish, REF, Ct. Mo.34.

unt her (TAN)		receipt of the nature upecified in	on their tax was approved to be declar tail or cofficered for of Cl)	on which tax was dealer test or collected or open deal art; our of 153	deducted on	deducted or collected at less, than		ted deducted of collected pot deposited to the credit of the Central
1 2	3	-4	10	-6	-7	specified tate one of	• • •	Government out (6) and (8)

.'rovision of Chapter XVII-B have not been complied with, please give the following details, Namely; [REF CL. No. 34 (b)]

e following cases assessee has deducted tax and paid to the credit of Central Government within the same financial year except me cases it has been credited late in the Central Government Treasury.

Applicable

TE NO. 07:

- The preparation of Final Accounts is the responsibility of the assessee and our responsibility is to express opinion based on our audit. Our audit includes examining on a test basis, evidence supporting the amounts disclosure in the financial statements, We-believe that our audit provides a resonable basis for our opinion.
- 2 Personal expenses

The Account heads like office expenses, Travelling & Coveyance etc. may include personal expenses. It is very difficult for us to ascertain the amount of expenditure included under these heads. As informed to us these expenses are purely & exclusively incurred for business purpose only.

- Payment u/s 40A (3)
 - a) There were no cash payments in excess of Rs. 20,000/- during the period under review.
 - b) Also it was given to understand that no payment in exces of Rs. 20,000/- were made otherwise than by crossed / evidence in possession of the assessee, it would not be possible for us to ascertain whether such payments have been mide by way of crossed / account payee or crossed / account payee bank drafts.

SEE 427A449

- 4 In few cases, suporting for expenses are not available.
- 5 Valuation of stock Closing stock is valued & certified by the proprietor

[Sultan Nahadi] Proprietor For V R Patni & Associates
Chartered Accountemes

[Vishal R. Patni] Proprietor

> M. No. 123434 FRN: 127414 W

e: 16.10.2016 e: Aurangabad. K-107, MILDO MALA, MALON, MOTOR OF THE

SHEET "A"

ASSESSMENT YEAR 2015-16 PREVIOUS YEAR 2014-15

STATUS P.A.N. No.

INDIVIDUAL ADCPN9855B

Digital Office Equipmen	<u>ts</u>			1	Total	Deprecia	ation	Depreciation	$A_{i}^{*}D_{i}^{*}I_{i}^{*}$
Particulars	Rate	W.D.V	Addition/L		10121	Before	MEL	for the sear	As on
1	of	AS ON	Before	After		Sept.	Sept		31.03.2016
10	Dep.	01.04.2015	Sept.	Sept.	0000707.00	0.00	Dtp:	0.00	2808323.00
Residential House	0%	2808323.00	0.00	0.00	2808323.00	1	11	0.00	295220.00
hop No. 1,2&3, Near Re	0%	4295220.00	0.00	0.00	4295220.00	0.00		2.00	2995000.00
Shop No. 1,& 2, Bhaskar	0%	2995000.00	0.00	0.00	2995000.00	0.00		0.00	F081400.00
Shop No.04, Mashaallah	0%	0.00	0.00	081400.00	1081400.00	0.00			2063230 00
Office Premises	0%	2063230.00	0.00	0.00	2063230.00	0.00		00,00	±556 401
Airconditioners	15%	15948.71	0.00	0.00	15948.71	2392.31	-0.0	231521	
	15%	42638.15	0.00	0.00	42638.15	6395,72	7-11/1		36242.42
Electrification	10%	363288.64	0.00	0.00	363288.64	36328.86		36328 86	126959.78
Furniture	60%	1287.45	48650.00	0.00	49937.45	29962.47	1111)()	29962.47	10074.98
Laptop	15%	3243.12	0.00		3243.12	486.47	0.00	-86.47	2756.65
Motor Cycle	15%	8186.59	0.00	0.00	8186.59	1227.99	1.00	1227.99	6958.60
Motor Cycle-2	15%	13897.02	0.00	0.00	13897.02	2084.55	0.00	2084.55	11812.47
Projector		5414.05	0.00		5414.05	812.11	0.001	\$12.11	4601.94
TVS Vehicle	15%	2906.38	0.00		2906.38	435.96	0.00	15.96	2470.42
Water Cooler	15%	1300000.00	0.00		1300000.00	0.00	0.00	0.00	1300000.00
Flat A-1, Noman Appt.	0%	1	0.00		1300000.00	0.00	น.ข้อ	0.00	1300000.00
Flat A-2, Noman Appt.	0%	1300000.00 15218583.11	48650.00			80126.44	0.00	80126.44	16268506.66
Total		1 127:0202:11	40000.00	.001100100					

Total									
N. Venture					Tital	Deprecia	tion	⊜epreciation	W.D.V
Particulars	Rate	W.D.V.	Addition/Deduction	n during the year	Total				As on
	of	AS ON	Before	After		Before	After	for the year	
Particulars		01.04.2015	Sept.	Sept.		Sept.	Sept.		\$1.03,2016
And the second	Dep.			0.00	38332.83	0.00	\$7.49.92	5 (9.92	32582.91
La conditioners	15.0%	38332.83		1		0.00	4358.26	2 - 5 20	24696.82
ICC TV Camera & Systen	15.0%	29055.08	0.00	0.00	29055.08	1		-149,60	2766.40
Computer	60.0%	691 6.00	0.00	0.00	6916.00	0.00	4149.60		
A		35824.48		0.00	35824.48	0.00	3582.45	3582.45	32242.02
Digital Board	10.0%			0.00	177718.59	0.00	17771.86	1.86	159946.73
Electrifications	10.0%	177718.59	1			0.00	151645.37	151645.37	1364808.29
Furniture	10.0%	2140620.00	0.00	0.00	1516453.65			0.00	2140620.00
Flat No. 4, Taha Height,	0.0%	1516453.65	0.00	0.00	2140620.00	0.00	0.00		
			أمما	0.00	305195.67	0.00	30519.57	30519.57	274676.10
Interior Decoration	10.0%	305195.67			5661.00	0.00	849.15	849.15	4811.85
Printer	15.0%	5661:00					218626.18	18626.18	4037151.11
Total		4255777.30	0.00	0.00	4255777.30	0.00	Z100±0.10]	18020.10	100,110,111
1 Otal			<u> </u>						

M/s. DIGITAL OFFICE EQUIPMENT'S

[PROP. SULTAN ASAD S. JE 201] SHOP NO.5 & 6, BHASKAR MERIDIAL NIRALA BAZAR ROAD, NAGESHWARWADI, AURANGABAD. MFG., TRADING, PROFIT & LOSS AVC. FOR THE YEAR ENDED ON

31st March 2016

		oist ivia	rch 2016		
ulars	Amounts	Amount.	Porticulars	Amounts	Imounts
Opening Stock		38 5167,00	By Sales Account		3824,3492,00
'urchases A/c		92786676.00	Sales & Services	98232492.00	
2brchases	92786676.00				
N			By Clo <u>sing Stock</u>		2004247003
Direct Expenses		316856.00	(Closing Hock is calued &		
Fleght & Octroi	316856,00		certified by the Proprietor)		
Gross Profit b/E		6817335.00			
		103784034.00			10378403-1.00
ndirect Exepnses		5136855.78	By Gross Profit c/f	=	6817335.00
4 t Fees	50000.00		By Other Income		50639.00
کدد Charges	12133.00				
Courier & Postage	5215.00		1		
Discount Allowed	201010.00				
3ank Interest	2167238.34				ŀ
Electricity Bill	228980.00				
Miscelleneous Expenses	96784.00				ļ
Vews Paper Bill	2564.00				
Office Expenses	278771.00	į			
Printing Expenses	154548.00				
Salaries	1052520.00				
Showrrom Rent	744000.00				ļ
Telephone Bill	62966.00				
Depreciations	80126.44				
Net Profit		1731118.22			
	Total	6867974.00		Total	6867974 00

Schedules referred to above form an integral part of the Balance Sheet. ir Te Balance Sheet referred to Audit Report of even date.

For V R Patni & Associates

Chartered Accountants

[Vishal R. Patni]

Proprietor

: 16.10.2016 M. No. 123434 Aurangabad.

FRN: 127414 W

For M/s. Digital Office Equipments

M/s. S. N. VENTURE

MOTIVALA IR MECENTEL MIKALA BAZAR, AURAMGARADI FRADING, PROFIL & LOSSA & FOR THE STAR ENDED ON

31st March 2016

ars	Amounts	Amounts	Par	ticulars.	Ameunts	Anstants
rening Stock		574253b,00	By	Sales Account		1022 5 161.00
rchases A/c		95832746,50		Silves	1000E10462500	
rchase	958327/16,50					
		1	11.	Closing Stock		489666(0.00)
rect Expenses		225635.00		(Closing stock is valued &		
eght & Transposition	/256 35,00			ce tified by the Preprietor)		
cess (fmr), by)		=332204.50 107133122.00].	20020210200
direct Exepnses		2904877.84	Ву	Gross Profit c/f	i m	107133122.00 5332204.50
ıdit Fees	10000.00		Ву	Intt on Security Deposit		50000.00
alary	595050.00		Ву			
nk Charges	8836.50					
nk Interest	48 9082.0 0					
ectricity Bill	225082.00					
ight Chareges	36722.00			Į	1	
inting & Stationery	72280.00	Ì				
an Processing Charges	198841.00					
iscelleneous Expenses	25635.59					
ews Papers	1563.00					
elephone Charges	28009.00	i				
rop Rent	995150.57					
epreciations	218626.18					
et Profit		2 477326. 66				
	Total	5382204.50			Total	5382204.50

chedules referred to above form an integral part of the Balance Sheet. s the Balance Sheet referred to Audit Report of even date.

For V R Patni & Associates

Chartered Accountants

[Vishal R. Patni]

Proprietor

M. No. 123434 16.10.2016

FRN: 127414 W Aurangabad.

For M/s. S. N. Venture

[Sultan Nahadi]

Proprietor

Mr. SULTAN ASAD NAHADI

SHOP NO.5 & 6, BHASKAR MFRIDIAN,

NIRALA BAZAR ROAD, NAGESHWARWADI, AURANGABAD.

BALANCE SHEET AS ON

31st March 2016

40 - Maria 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	(1 to	AMOUN.			
		Digital Office Equip.	S.N. Venture	FOTAL	
SOURCES OF IT DE					
Proprietor Capital Account	1	660,9056,88	26-121-17.01	9311203.90	
.11.	15	19153820 50	*599018,00	22757838.50	
Cressing d From	100	142509 62	805324.00	947833.62	
= 0) rt Urabilities Proja	De	671940.68	2989496.00	3661436.68	
		26642327.68	10035985.01	36678312.70	
B) APPLICATION OF FUNDS					
Fixed Assets	"E"	16268506.66	4037151.11	20305657.78	
Current Assets, Loans & Advances	"F"	10373821.02	5998833.90	16372654.92	
		26642327.68	10035985.01	36678312,70	

0.00 0.00

The Schedules referred to above form an integral part of the Balance Sheet.

This is the Balance Sheet referred to Audit Report of even date.

Date: 16.10.2016

Place: Aurangabad.

For V R Patni & Associates

Chartered Accountants

[Vishal R. Patni]

Proprietor

M. No. 123434

Mr. SULTAN ASAD NAHADI

SHOP NO.5 & 6, BHASKAR MERIDIAN, NIRALA BAZAR ROAD, NAGESHWARWADI, AURANGABAD. SCHEDULE FORMING PART OF THE BALANCE SHET AS ON 31st March 2016

	3.	Ist March 2010			
CH.	PARTICULARS	AMOUN	TS	TOTAL	
NOS.		Digital Office Equip.	S.N. Venture		
	CAPITAL ACCOUNT Sultan Nahadi Balance as per Last Balance Sheet Add: Net Profit During the Year Less: Income Tax Less: Int. on Hsg. Loan Less = Drawings	5626244.66 1731118.22 0.00 335786.00 352520.00 6669056.88	1259905.35 2477326.66 712175.00 0.00 382910.00 2642147.01	6886150.01 4208444.89 712175.00 335786.00 735430.00	
В	SECURED LOANS Hsg.Loan with SBI A/c 79109 OBC Bank CC A/c 15001652 SBI Car Loan A/c 2725251 OBC Bank TL A/c 15001662 Hsg.Loan with SBI A/c 90456 Union Bank T/L 2006 HDB Financial Services Hsg.Loan with OBC A/c 620	922786.00 0.00 526048.00 0.00 923018.00 1169423.50 14177331.00 1440214.00	0.00 0.00 0.00	922786.00 2267363.00 526048.00 1331655.00 923018.00 1169423.50 14177331.00 1440214.0 22757838.5	
С	UNSECURED LOANS Naser Bin Billes Yahya Bin Asad A. K. & Sons Digital Office	142509.62 0.00 0.00 0.00 142509.62	565324.00 240000.00 0 0.00	0.0	

Date: 16.10.2016
Place: Aurangabad.



Mr. SULTAN ASAD NAHADI SHOP NO.5 & 6, BHASKAR MERIDIAN, SCHEDULE FORMING PART OF THE BALANCE SHET AS ON 31st March 2016

SCTI NOS	PARTICULARS.	MOUN	The estan		
OS		Digital Office Equip	S.N. Venture	IOTAL	
D	CURRENT LIABILITIES & PROVISIONS				
	tas per Schedule)	318107.00	2989496,00	3307603.0	
		318107.00	2989496.00	3307603.0	
	Lusien =				
		50000.00	OA O	5(10(0)).0	
		F10928.00	0.00	110928.0	
	Payable 1DS	192905.68	0.00	192905.6	
		353833.68	0.00	353833.6	
		671940.68	2989496.00	3661436.6	
E	Digital Office				
	(As per Schedule)	16268506.66	4037151.11	20305657.7	
F C		16268506.66	4037151.11	20305657.7	
F	CURRENT ASSETS, LOANS & ADVANCE	S			
	<u>Investments</u>				
Inv Shi De De TD Pro	Shriram Chit Funds	0.00	0.00	0.0	
		0.00	0.00	0.0	
	Deposits				
	, -	83547.00	6750 0 0.00	758 547.0	
	*	281.00	24163.00	24444.(
	•	0.00	55005.00	55005.0	
	MSEB Deposit	12000.00	0.00	12000.0	
		95828.00	754168.00	849996.0	
		698 8 0.00	0.00	3307603 30000 1 10928 192905 353833 3661436 20305657 20305657 0 0 0 758547 24444 55005 12000 849996 69880 4802840 4802840 10448202 10448202 10448202 10448202 10448202 10448202 10448202 10448202 10448202	
	S.N. Venture	0.00	0.00	0.0	
		69880.00	0.00	69880.0	
	Sundry Debtors			·	
	As per Schedule	4475632.00	32 7208. 00	4802840.	
		4475632.00	327208.00	480 2840 .	
			_ " [· · · · ·	
	Stock in hand	5551542.00	4896660.00	10448202.	
		5551542.00	4896660.00	10448202.	
	Closing Balance				
		0.00	9080.23	9080.	
	SBI A/c No. 2184203	5286.76	0.00	5286.	
	Union Bank 51079	0.00	143.29	143.	
	Union Bank 51078	24456.00	0.00	24456.	
	SBH A/c No. 3195415928	84019.07	0.00	84019.	
	Cash in Hand	67177.19	11574.38	78751.	
		180939.02	20797.90	201736.	
		10373821.02		16372654.	

Date: 16.10.2016 Place: Aurangabad.



Mr. SULTAN ASAD NAHADI

SHOP NO.5 & 6, BHASKAR MERIDIAN, NIRALA BAZAR ROAD, NAGESHWARWADI, AURANGABAD. 31st March 2016

SCHEDULE "2" FIXED ASSETS

Digital Ottice edulpateres	Digital	Office	Equipments
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ital Office Equipments		A 7 7 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Calas	Total	Rate	Depreciation	1 .D.V as :
Particulars		Additions	Sales	10.44	111110	1	-1.03.2016
			0.00	200222 00	0.0%	0.00	2808323 00
Residential House	1		1	1	ļ		2017
Shop No. 1,2&3, Near Roxy Cenema	4295220.00				i		299504012
Shop No. 1,& 2, Bhaskar Meridian	2995000.00	_					1081
	0.00	1081400.00	0.00				363
_	2063230.00	0.00	0.00				1355-40
1 -	15948.71	0.00	0.00	15948.71	15.0%		
	42638.15	0.00	00.00	42638.15	15.0%	6395.71	-10-4-
	363288.64	0.00	0.00	363288.64	10.0%	36328.80	33,65 - 38
	· · ·	48650.00	0.00	49937.45	60.0%	29962.47	1 mil - 12 ft
-					15.0%	486.47	5
Motor Cycle		E .		_		1227.99	6958.60
Motor Cycle-2	· · · · · · · · · · · · · · · · · · ·					2084-55	I181=47
Projector	13897.02	1					4601 94
TVS Vehicle	5414.05	0.00	0.00				2470.42
	2906.38	0.00	0.00	2906.38	15.0%		
	1300000.00	0.00	0.00	1300000.00	0.0%	0.00	300000.00
		0.00	0.00	1300000.00	0.0%	0.00	1500000,00
			0.00	16348633.11		80) 26.44	1626850a.na
	Particulars Residential House Shop No. 1,2&3, Near Roxy Cenema Shop No. 1,& 2, Bhaskar Meridian	Particulars W.D.V. As on 01.04.2015 Residential House 2808323.00 Shop No. 1,2&3, Near Roxy Cenema 4295220.00 Shop No. 1, & 2, Bhaskar Meridian 2995000.00 Shop No.04, Mashaallah Manzil, Sabjima 0.00 Office Premises 2063230.00 Airconditioners 15948.71 Electrification 42638.15 Furniture 363288.64 Laptop 3243.12 Motor Cycle 8186.59 Projector 5414.05 TVS Vehicle 2906.38 Flat A-1, Noman Appt. 1300000.00 Flat A-2, Noman Appt. 1300000.00	Particulars W.D.V. As on 01.04.2015 Additions	Particulars W.D.V. As on 01.04.2015 Sales	Particulars	Particulars	Particulars



S.N. Venture

Sr	Particulars	W.D.V. As on	Additions	Sales	Total	Rate	Depreciation	LV.D.V. as on
No		01.04.2015			İ			31,03.20
1	Airconditioners	38332.83	0.00	0.00	38332.83	15.0%	3749.92	122 2 31
2	CC TV. Camera & Systems	29055.08	0.00	0.00	29055.08	15.0%	4358.26	24mie 82
3	Computer	6916.00	0.00	0.00	6916.00	60.0%	4149.60	- 40
5	Digital Board	35824.48	0.00	0.00	35824.48	10.0%	3582 451	-3 12
6	Electrifications	177718.59	0.00	0.00	177718.59	10.0%	7771.80	1700-7-3
7	Flat No. 4, Taha Height, A'bad.	2140620.00	0.00	0.00	2140620.00	0.0%	0.00	22 (1)
8	Furniture	1516453.65	0.00	0.00	1516453.65	10.0%.	151645.37	1111-111-29
9	Interior Decoration	305195.67	0.00	0.00	3051 95 .67	10.0%	30519.50	(1)
10	Printer	5661.00	0.00	0.00	5661.00	15.0%	849.15	4885
	Total	4255777.33	0.00	0.00	4255777.30		218626.18	4037151111

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Proprietor

Date: 16.10.2016
Place: Aurangabad.

