

# INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

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

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

Assessment Year  
**2013-14**

<b>PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION</b>	Name IBRAHIM AHMED CHOGHULE			PAN ACSPC1677M		
	Flat/Door/Block No SHOP NO. 7A	Name Of Premises/Building/Village SOCIETY BUILDING COMPOUND		Form No. which has been electronically transmitted ITR-4		
	Road/Street/Post Office MAULANA AZAD ROAD	Area/Locality MADANPURA, OPP BISMILLAH HOTEL				
	Town/City/District MUMBAI	State MAHARASHTRA	Pin 400008	Status Individual		
	Designation of AO(Ward/Circle) ITO WD 15(1)-1 MUMBAI					
	E-filing Acknowledgement Number 664909251190713			Original or Revised ORIGINAL		
				Date(DD/MM/YYYY) 19-07-2013		
	<b>COMPUTATION OF INCOME AND TAX THEREON</b>	1	Gross total income		1	1401917
		2	Deductions under Chapter-VI-A		2	77482
3		Total Income		3	1324440	
3a		Current Year loss, if any		3a	0	
4		Net tax payable		4	234152	
5		Interest payable		5	12729	
6		Total tax and interest payable		6	246881	
7		Taxes Paid	a Advance Tax	7a	0	
			b TDS	7b	68780	
			c TCS	7c	0	
	d Self Assessment Tax		7e	178100		
	e Total Taxes Paid (7a+7b+7c+7d)		7e	246880		
8	Tax Payable (6-7e)		8	0		
9	Refund (7e-6)		9	0		

This return has been digitally signed by **IBRAHIM AHMED CHOGHULE**  
in the capacity of having PAN **ACSPC1677M** from  
IP Address **59.182.120.229** on **19-07-2013** at **MUMBAI**.  
Dsc Sl no **473057C=IN, O=eMudhra Consumer Services Limited, OU=Certifying Authority, CN=e-Mudhra Sub CA for Class 2 Individual 2011**

ACSPC1677M0466490925119071391DB0E583EB04BEC85349636CDD1EE98198C



**For NETWORK DESIGNERS**  
Proprietor

**For ARUN SAHU & ASSOCIATES  
CHARTERED ACCOUNTANTS**

*ARUN R. SAHU*  
Proprietor



NAME OF ASSESSEE : IBRAHIM AHMED CHOGHULE  
 PROP. M/S NETWORK DESIGNERS  
 PAN : ACSGPC1677M  
 FATHER'S NAME : AHMED YUNUS CHOGHULE  
 RESIDENTIAL ADDRESS : 2, 125/2, ABDULLA THAWAR BUILDING,, UMER KHADI STREET, OPP J J HOSPITAL GATE NO. 5, MUMBAI, MAHARASHTRA-400009  
 STATUS : INDIVIDUAL ASSESSMENT YEAR : 2013 - 2014  
 WARD NO : FINANCIAL YEAR : 2012 - 2013  
 SEX : MALE DATE OF BIRTH : 28/07/1969  
 EMAIL ADDRESS : networkdesigners@gmail.com  
 RESIDENTIAL STATUS : RESIDENT  
 NAME OF BANK : BANK OF INDIA (BOI)  
 MICR CODE : 400013040  
 ADDRESS : NAGPADA (NGP)  
 ACCOUNT NO. : 005520100001648

#### COMPUTATION OF TOTAL INCOME

<u>PROFITS AND GAINS FROM BUSINESS AND PROFESSION</u>	1401917
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PROFIT BEFORE TAX AS PER PROFIT AND LOSS ACCOUNT	1401917
ADD : DEPRECIATION DISALLOWED	3675388
	<u>5077305</u>
LESS : ALLOWED DEPRECIATION	-3675388
	<u>1401917</u>

<b>GROSS TOTAL INCOME</b>	<b>1401917</b>
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<b>LESS DEDUCTIONS UNDER CHAPTER-VIA</b>	
80C DEDUCTION	77482
TOTAL DEDUCTIONS	<u>77482</u>
<b>TOTAL INCOME</b>	<b>1324435</b>
TOTAL INCOME ROUNDED OFF U/S 288A	1324440

#### COMPUTATION OF TAX ON TOTAL INCOME

TAX ON RS. 200000	NIL
TAX ON RS. 300000 (500000-200000) @ 10%	30000
TAX ON RS. 500000 (1000000-500000) @ 20%	100000
TAX ON RS. 324440 (1324440-1000000) @ 30%	97332
<b>TAX ON RS. 1324440</b>	<b>227332</b>
	<u>227332</u>

ADD: EDUCATION CESS @ 2%	4547
ADD: SECONDARY AND HIGHER EDUCATION CESS @ 1%	231879
	<u>2273</u>
	<u>234152</u>

<b>LESS TAX DEDUCTED AT SOURCE</b>	
CONTRACTORS AND SUB-CONTRACTORS	68780
	<u>68780</u>
	165372

<b>ADD INTEREST PAYABLE</b>	
INTEREST U/S 234B	6612
INTEREST U/S 234C	6117
	<u>12729</u>
	<u>178101</u>

<b>TAX PAYABLE</b>	<b>178101</b>
TAX ROUNDED OFF U/S 288B	<u>178100</u>

#### DETAIL OF DEDUCTION U/S 80C

Lic Premium	77482
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For NETWORK DESIGNERS  
 Proprietor



TOTAL

77482

FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2012	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2013
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
OFFICE EQUIPMENT	15%	4,39,524.00	1,46,807.00	78,083.00	0.00	6,64,414.00	93,806.00	5,70,608.00
PLANT	60%	2,87,594.00	2,00,059.00	2,07,300.00	0.00	6,94,953.00	3,54,782.00	3,40,171.00
PLANT AND MACHINERY	15%	2,01,13,440.00	13,08,950.00	63,860.00	0.00	2,14,86,250.00	32,18,148.00	1,82,68,102.00
FURNITURE & FIXTURE	10%	1,08,244.00	1,236.00	0.00	0.00	1,09,480.00	10,948.00	98,532.00
Total		2,09,48,802.00	16,57,052.00	3,49,243.00	0.00	2,29,55,097.00	36,77,684.00	1,92,77,413.00

For NETWORK DESIGNERS  
Proprietor



**M/S NETWORK DESIGNERS (PROP. : IBRAHIM AHMED CHOGHULE)  
BALANCE SHEET AS ON 31ST MARCH, 2013**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL	2,01,99,975.09	FIXED ASSETS	1,92,77,410.47
<u>LOAN FUNDS</u>		<u>INVESTMENTS</u> LIFE INSURANCE PREMIUM	7,18,730.00
UNSECURED LOANS	77,06,013.24	<u>CURRENT ASSETS</u>	
DUTIES AND TAXES	1,66,595.95	<u>INVENTORY</u> STOCK	31,12,952.00
<u>CURRENT LIABILITIES</u>		SUNDAY DEBTORS	41,01,057.00
OUTSTANDING LIABILITY TDS PAYBLE ( 13-14 )	2,12,495.00 ( 6,529.60 )	<u>CASH AND BANK</u> BANK OF INDIA ( 1648 )	6,75,223.04
SUNDAY CREDITORS	18,18,368.65	CASH	14,35,285.67
<u>PROVISIONS</u>	2,46,881.00	<u>OTHER CURRENT ASSETS</u> HINDUSTAN PETROLEUM ( SECURITY DEPOSIT )	5,969.00
PROVISION FOR INCOME TAX ( LIABILITY )		<u>VAT REFUND RECEIVABLE</u> VAT REFUND	9,40,225.00
TOTAL	3,03,43,799.33	<u>TAX DEDUCTED AT SOURCE ( T.D.S )</u>	
		<u>RECEIVABLE</u> TDS RECEIVABLE ( AY 13-14 )	69,815.15
		<u>LOANS AND ADVANCES ( ASSETS )</u> SALES TAX DEPOSIT	5,000.00
		<u>PREPAID EXPENSES</u> PREPAID INSURANCE	2,132.00
		TOTAL	3,03,43,799.33

In terms of our attached report of even date

For M/S NETWORK DESIGNERS

**For NETWORK DESIGNERS**

**Proprietor**  
IBRAHIM AHMED CHOGHULE  
(Individual)

Place : MUMBAI  
Date : 18/07/2013

For ARUN SAHU AND ASSOCIATES  
CHARTERED ACCOUNTANTS

ARUN R SAHU  
(PROPRIETOR)  
M. NO. : 103720  
FRN : 117558W

*R.R.*



**M/S NETWORK DESIGNERS (PROP. : IBRAHIM AHMED CHOGHULE)  
TRADING AND PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH, 2013**

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
TO OPENING STOCK OPENING STOCK	8,46,023.00	BY SALES A/C	1,91,60,713.06
TO PURCHASE A/C	1,23,21,982.69	BY INVENTORY STOCK	31,12,952.00
TO DIRECT EXPENSES DEPRECIATION WAGES	36,77,684.00 2,79,822.00		
TO REPAIRS & MAINTENANCE	1,34,768.99		
TO ELECTRICITY EXPENSES	88,090.00		
TO GROSS PROFIT	49,25,294.38		
	<b>2,22,73,665.06</b>		<b>2,22,73,665.06</b>
TO INDIRECT EXPENSES		BY GROSS PROFIT	
ADVERTISING EXPENSES	29,795.00		49,25,294.38
AUDIT FEES	40,000.00	BY INDIRECT INCOMES	
BALANCE WRITTEN OFF	785.65	DISCOUNT RECEIVE	
BANK CHARGES	500.00	COMMISSION INCOME	
DISCOUNT PAID	1,806.00		4,05,033.00
INTERNET EXPENSES A/C	30,433.00		40,964.00
PURCHASE WEB SPACE CHARGES	20,000.00		
SALARY	11,28878.00		
TELEPHONE /MOBILE EXP	75,068.00		
VAT PAYMENT (F Y 09-10)	51,408.00		
RENT	1200,000.00		
TO GENERAL & MISCELLANEOUS EXPENSES	65061.00		
TO INSURANCE EXPENSES	11210.00		
TO OFFICE EXPENSES	75,972.61		
TO INTEREST EXPENSES	11,97,492.71		
TO NET PROFIT	14,01,917.41		
	<b>53,71,291.38</b>		<b>53,71,291.38</b>
TO PROVISION FOR TAX ( P & L )	2,46,881.00	BY NET PROFIT	
TO PROFIT TRANSFERRED TO BALANCE SHEET	11,55,036.41		14,01,917.41
<b>TOTAL</b>	<b>53,30,327.38</b>	<b>TOTAL</b>	<b>53,30,327.38</b>

In terms of our attached report of even date

For M/S NETWORK DESIGNERS

For ARUN SAHU AND ASSOCIATES  
CHARTERED ACCOUNTANTS

IBRAHIM AHMED CHOGHULE  
(Individual)

ARUN R SAHU  
(PROPRIETOR)  
M. NO. : 103720  
FRN : 117558W

Place : MUMBAI  
Date : 18/07/2013

For NETWORK DESIGNERS

Proprietor



M/S NETWORK DESIGNERS (PROP. : IBRAHIM AHMED CHOGHULE)

LISTS FOR THE YEAR ENDING ON 31ST MARCH, 2013

CAPITAL

PARTICULARS	AMOUNT
DRAWING	(3,20,638.00)
HDFC INSURANCE (LOAN) PERSONAL	(15,000.00)
IBRAHIM AHMED CHOGHULE	20,53,2263.09
INCOME TAX REFUND	3,350.00
<b>TOTAL</b>	<b>2,01,99,975.09</b>

UNSECURED LOANS

PARTICULARS	AMOUNT
ABDUL HAMEED ALMIYA NAIK	5,00,000.00
BAJAJ FINANCE LTD.	7,59,756.00
BARCLAYS INVESTMENT AND LOANS ( I )LTD	3,52,182.66
EDELWEISS	9,85,423.00
ELECTRONICA FINANCE LTD	15,21,935.60
FULLERTON INDIA CREDIT COMPANY LTD.	6,18,725.00
HDB FINANCIAL SERVICES	4,72,941.83
HDFC LOAN	14,35,085.15
MOHAMMED AHMED CHOGHULE	6,00,000.00
SHRIRAM CITY UNION FINANCE LTD.	2,09,964.00
SIGMA DESIGNERS	2,50,000.00
<b>TOTAL</b>	<b>77,06,013.24</b>

DUTIES AND TAXES

PARTICULARS	AMOUNT
C.S.T 5%	23,361.00
INPUT VAT 12.5%	(1,23,538.08)
INPUT VAT 12.5% F.A	(15,227.33)
INPUT VAT 5%	(5,66,216.88)
INPUT VAT 5% F.A	(13,092.70)
OUTPUT VAT 12.5%	1,76,626.95
OUTPUT VAT 5%	8,37,427.99
VAT TAX ( 12-13 )	(1,52,745.00)
<b>TOTAL</b>	<b>1,66,595.95</b>

SUNDRY CREDITORS

PARTICULARS	AMOUNT
A.A.TRADERS	2,81,225.25
CHELINK	8,505.00
ENTERPRISE SOFTWARE SOLUTIONS LAB PVT.LTD	(10,004.00)
MAX FLEX & IMAGING SYSTEMS LIMITED	2,24,896.00
PLY-PLAST	1,63,886.00
PRINCE DIGITAL	2,20,039.50
PROMPT UPS SALES & SERVICES PVT.LTD	90,724.90
RAJ ENTERPRISES ( TECHNOVA )	378.00
RAMANI PAPER STORES	2,898.00
RIVA EXPRESS	8,354.00
SAFE ELECTRIC COMPANY	211.00
SHANTINATH ENTERPRISE	1,61,266.00
SHIVAM TRADING COMPANY	1,31,703.00
SHREE SIDDHVINYAK TRADING CO	1,27,787.00

For NETWORK DESIGNERS

Proprietor



SHUBH PLASTICS		2,824.00
SIARE TECHNOLOGIES		4,00,000.00
SURYATEL SYSTEMS		3,675.00
<b>TOTAL</b>		<b>18,18,368.65</b>

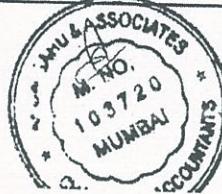
### FIXED ASSETS

Particulars	Rate	WDV as on 01/04/2012	Addition		Deduction	Total	Dep for the Year	WDV as on 31/03/2013 (rounded off)
			More than 180 Days	Less than 180 Days				
			Rs.	Rs.				
OFFICE EQUIPMENT	15%	4,39,524.00	1,46,807.00	78,083.00	0.00	6,64,414.00	93,806.00	5,70,608.00
PLANT	60%	2,87,594.00	2,00,059.00	2,07,300.00	0.00	6,94,953.00	3,54,782.00	3,40,171.00
PLANT AND MACHINERY	15%	2,01,13,440.00	13,08,950.00	63,860.00	0.00	2,14,86,250.00	32,18,148.00	1,82,68,102.00
FURNITURE & FIXTURE	10%	1,08,244.00	1,236.00	0.00	0.00	1,09,480.00	10,948.00	98,532.00
<b>Total</b>		<b>2,09,48,802.00</b>	<b>16,57,052.00</b>	<b>3,49,243.00</b>	<b>0.00</b>	<b>2,29,55,097.00</b>	<b>36,77,684.00</b>	<b>1,92,77,413.00</b>

### SUNDRY DEBTORS

PARTICULARS	AMOUNT
ARCHERS ENTERTAINMENT PVT.LTD.	59,585.00
ART LINE	5,998.00
BRAND CONNECT MARKETING PVT.LTD	14,470.00
CATHY PACIFIC	2,700.00
COMART LITHOGRAPHERS LTD	(729.00)
COMPEX SYSTEM	36,645.00
DANONE NARANG BEVERAGES PVT.LTD.	5,017.00
EGO FLOORING ( P ) LTD.	52,495.00
EXPRESS BLOCK & ENGRAVING STUDIO PT.LTD	6,721.00
FREEDOM FRAGRANCES	1,64,719.00
HINDUSTAN PETROLEUM CORPORATION LIMITED	1,72,125.00
HUMA POLYPLAST LTD	2,66,500.00
IDEAL KRAFT	2,373.00
IMPRESSION	5,073.00
INTIGRATED TRADE MARKETING PVT.LTD	2,01,948.00
ISLAM GYMKHANA	4,111.00
LARSEN & TOURBO LIMITED,CONSTRUCTIONS	1,25,758.00
LOKHANDWALA INFRASTRUCTURE	12,896.00
MARK LABELS	3,16,554.00
MITASHI EDUTAINMENT PVT.LTD.	4,928.00
MUSYUF CORPORATION	3,738.00
MUZAYYED ENTERPRISES	315.00
NAJAF PRINT	1,67,738.00
NASA AGENCIES	8,991.00
NENSEY INFOTECH & PRINTS	1,21,161.00
NENSEY OFFSET PVT.LTD	12,83,047.00
NILE OFFSET	2,11,442.00
PARKAR AGENCY	1,087.00
PARLE AGRO	2,813.00
PARTH ENTERPRISES	5.00
PODDAR DIAMOND LTD	29,768.00
PRINCE GRAPHICS	27,510.00
PRINT HOME	16,128.00
PROMPT UPS SALES & SERVICE PVT.LTD ( SALE )	8,988.00
R.S.DIAMONDS PVT.LTD	11,528.00
SHEETAL ENTERPRISES	52,920.00
SHIRAM TRANSPORT FINANCE COMPANY LTD.	6,586.00

FOR NETWORK DESIGNERS  
Proprietary



SM GRAPHIC PRINTER	5,474.00
SMRUTI GRAPHICS	39,934.00
URVI COMPUGRAPHICS	6,23,773.00
VIBRANT GRAFIX	(90.00)
VINAY GRAPHICS	9,201.00
VISUAL CITI SIGN AND DISPLAY	9,113.00
<b>TOTAL</b>	<b>41,01,057.00</b>

#### SALES A/C

PARTICULARS	AMOUNT
SALE OF COL.PRINTOUT	20,64,797.00
SALE OF COL.PRINTOUT NET 12.5%	29,965.00
SALE OF FLEX ( OMS )	4,67,170.00
SALE OF FLEX PRINT	1,37,06,350.51
SALE OF FLEX PRINT NET 12.5%	13,32,460.45
SALE OF PRINTING	11,650.00
SALES AGAINST ( I FORM )	5,31,906.00
SALES DESIGNING	66,222.00
SALES OF PRINTING NET 12.5%	50,517.60
SALES U.V.PRINTING	8,99,674.50
<b>TOTAL</b>	<b>1,91,60,713.06</b>

#### PURCHASE A/C

PARTICULARS	AMOUNT
PUR.FLEX/VINYL/INK MATERIAL NET 5%	98,82,248.80
PUR.FLEX/VINYL/INK MATERIAL NET12.5%	4,92,255.75
PUR.OTHER ( COL.XEROX CHARGES ) - NOT VAT	1,55,586.35
PURCHASE ( COL.XEROX CHARGES ) - NET 12.5%	3,60,582.73
PURCHASE NO VAT	63,382.00
PURCHASE PAPER NET5%	7,25,381.16
PURCHASE POSITIVE NET 5%	1,568.00
PURCHASE U.V.MATERIAL NET 12.5%	8,400.00
PURCHASE U.V.MATERIAL NET 5%	6,32,577.90
<b>TOTAL</b>	<b>1,23,21,982.69</b>

#### ELECTRICITY EXPENSES

PARTICULARS	AMOUNT
ELECTRICITY EXP ( SHOP NO 7 )	74,566.00
ELECTRICITY EXPENSES ( G.NO 5 )	13,524.00
<b>TOTAL</b>	<b>88,090.00</b>

#### REPAIRS & MAINTENANCE

PARTICULARS	AMOUNT
REPARES & MAINTENANCE NET 12.5%	98,463.25
REPARES & MAINTENANCE NET 5%	36,305.74
<b>TOTAL</b>	<b>1,34,768.99</b>

#### GENERAL & MISCELLANEOUS EXPENSES

PARTICULARS	AMOUNT
LOAN PROCESSING CHARGES	55,651.00
MISCELLANEOUS EXP	9,410.00
<b>TOTAL</b>	<b>65,061.00</b>

#### INSURANCE EXPENSES

PARTICULARS	AMOUNT
INSURANCE ( LOAN )	7,649.00
THE NEW INDIA ASSURANCE ( BIKE )	1,280.00
THE NEW INDIA ASSURANCE ( MACHINE )	2281.00

For NETWORK DESIGNERS

Proprietor



<b>TOTAL</b>	<b>11,210.00</b>
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**INTEREST EXPENSES**

PARTICULARS	AMOUNT
INTEREST ON LOAN A/C	11,92,623.71
INTEREST ON T.D.S PAYABLE	4,869.00
<b>TOTAL</b>	<b>11,97,492.71</b>

**OFFICE EXPENSES**

PARTICULARS	AMOUNT
OFFICE EXP NET 12.5%	28,679.00
OFFICE EXPENSES	1,685.00
OFFICE EXPENSES NET 5%	45,608.61
<b>TOTAL</b>	<b>75,972.61</b>

For NETWORK DESIGNERS

Proprietor



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

I have examined the balance sheet as at 31st March 2013, and the Profit and loss account for the year ended on that date, attached herewith, of M/S NETWORK DESIGNERS (PROP. : IBRAHIM AHMED CHOGHULE), SHOP NO. 7A, SOCIETY BUILDING COMPOUND, MAULANA AZAD ROAD, MADANPURA, OPP BISMILLAH HOTEL, MUMBAI., PAN - ACSPC1677M.

2. I 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 SHOP NO. 7A, SOCIETY BUILDING COMPOUND, MAULANA AZAD ROAD, MUMBAI. and 0 branches.

3 (a) I report the following observations/comments/discrepancies/inconsistencies, if any:

Nil

(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, 2013 and

(ii) in the case of the Profit and loss account of the Profit of the 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. 3CB.

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.

Place : MUMBAI

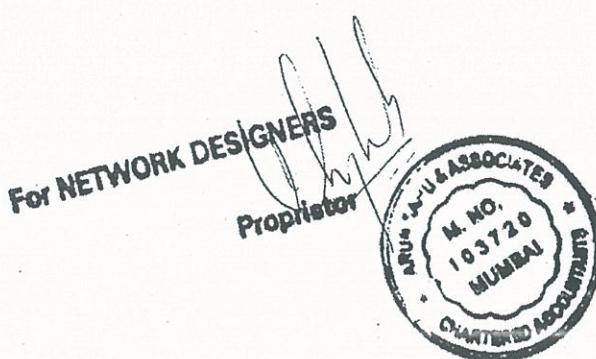
Date : 19/07/2013

For ARUN SAHU AND ASSOCIATES  
CHARTERED ACCOUNTANTS



ARUN R SAHU  
(PROPRIETOR)  
M.No : 103720  
FRN : 117558W

B-24B, BORIVALI VYOMESH CHS, USHA  
NAGAR RD, OPP. GOKUL HOTEL,  
BORIVALI (W), MUMBAI-400092



## 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 : M/S NETWORK DESIGNERS (PROP. : IBRAHIM AHMED CHOGHULE)
- 2 Address : SHOP NO. 7A, SOCIETY BUILDING COMPOUND, MAULANA AZAD ROAD, MADANPURA, OPP BISMILLAH HOTEL, MUMBAI.
- 3 Permanent Account Number : ACSPC1677M
- 4 Status : Individual
- 5 Previous year ended: 31st March : 2013
- 6 Assessment year : 2013-14
- 7 a If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios
- | Name | Profit Sharing Ratio(%) |
|------|-------------------------|
| NA   | NA                      |
- b If there is any change in the partners / members or their sharing ratios, the particulars of such change.
- 8 a Nature of business or profession.
- | Sector                 | Sub sector   | Code |
|------------------------|--------------|------|
| Manufacturing Industry | Others(0714) | 0714 |
| Trading                | Others(0204) | 0204 |
| Contractors            | Others(0505) | 0505 |
- b If there is any change in the nature of business or profession, the particulars of such change.
- 9 a Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed.
- b Books of account maintained (In case books of account are maintained in a computer system mention the books of account generated by such computer.)
- | Business | Sector | Sub sector | Code |
|----------|--------|------------|------|
| Nil      | Nil    | Nil        | Nil  |
- c List of books of account examined.
- | Section | Amount |
|---------|--------|
| Nil     | Nil    |
- 10 Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant section (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB or any other relevant section).
- 11 a Method of accounting employed in the previous year. : Mercantile system
- b Whether there has been any change in the method of accounting employed vis-à-vis the method employed in the immediately preceding previous year. : No
- c If answer to(b) above is in the affirmative, give details of such change ,and the effect thereof on the profit or loss.

For NETWORK DESIGNERS

Proprietor



- d Details of deviation, if any, in the method of accounting employed in the previous year form the accounting standards prescribed under section 145 and the effect thereof on the profit or loss. : Nil
- 12 a Method of valuation of closing stock employed in the previous year. : Raw Material: At Cost  
Finished Goods: At cost or market rates whichever is less

- 12 b Details of deviation, if any, from the method of valuation prescribed under section 145 A, and the effect thereof on the profit or loss. : Nil

12A Give the following particulars of the capital asset converted into stock-in-trade:-

Method of valuation of closing stock employed in the previous year	Date of acquisition	Cost of acquisition	Amount at which asset is converted in to stock in trade
NIL			0

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

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

Description	Amount
NIL	0
0	

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

Description	Amount
Nil	Nil

- c Escalation claims accepted during the previous year. :

Description	Amount
Nil	Nil

- d Any other item of income. :

Description	Amount
Nil	Nil

- e Capital receipt, if any. :

Description	Amount
Nil	Nil

14 Particulars of depreciation allowable as per the Income Tax Act,1961 in respect of each asset or block of assets, as the case may be, in the :- : AS PER ANNEXURE 'I'

15 Amount admissible under section-(a)33AB (b)33ABA (c)33AC (d)35 (e)35ABB (f)35AC (g)35CCA (h)35CCB (i)35D (j)35DD (k)35DDA (l)35E

- a Debited to the profit and loss account (showing the amount debited and deduction allowable under each section separately) :

Section	Debited to Profit and Loss Account:	
	Total	Allowable
Nil	Nil	Nil

- b Not debited to profit and loss account. :

Section	Amount
Nil	Nil

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

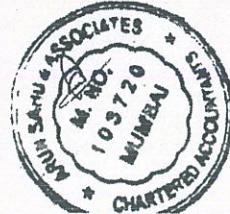
Description		Amount
Nil		Nil

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

Name of fund	Amount	Due Date	Actual Date
Nil	Nil	Nil	Nil

17 Amount debited to the profit and loss account , being :-

For NETWORK DESIGNERS  
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- a expenditure of capital nature : NIL
- b Expenditure of personal nature : Nil
- c Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party : NIL
- d expenditure incurred at club,-  
 (i) As entrance fees and subscriptions : NIL  
 (ii) As cost for club services and facilities used; : NIL
- e (i) Expenditure by way of penalty or fine for violation of any law for the time being in force : NIL  
 (ii) Any other penalty or fine. : NIL  
 (iii) Expenditure incurred for any purpose which is an offence or which is prohibited by law : NIL
- f Amounts inadmissible under section 40(a); : NIL
- g Interest,salary,bonus,commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;
- | Particular | Section | Amount | Computation |
|------------|---------|--------|-------------|
| Nil        | Nil     | Nil    | Nil         |
- h (A) Whether a certificate has been obtained from the assessee regarding payments relating to any expenditure covered under section 40A(3) that the payments were made by account payee cheques drawn on a bank or account payee bank draft, as the case may be; : Yes
- h (B) Amount inadmissible under section 40A(3), read with rule 6DD [with break-up of inadmissible amounts];
- | Particulars | Amount |
|-------------|--------|
| NIL         | 0      |
- i Provision for payment of gratuity not allowable under, section 40A(7); : NIL
- j Any sum paid by the assessee as an employer not allowable under section 40A(9); : NIL
- k Particulars of any liability of a contingent nature. :
- | Nature of Liability | Amount |
|---------------------|--------|
| Nil                 | Nil    |
- l Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income :
- | Particulars | Amount |
|-------------|--------|
| Nil         | Nil    |
- m Amount inadmissible under the proviso to section 36(1)(iii); : NIL
- 17A Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006 : NIL
- 18 Particulars of any payment made to persons specified under section 40A(2)(b).
- | Name of related party | Relation | Date | Payment Made(Amount) |
|-----------------------|----------|------|----------------------|
| Nil                   | Nil      | Nil  | Nil                  |
- 19 Amounts deemed to be profits and gains under section 33AB or 33AC or 33ABA.
- | Section | Description | Amount |
|---------|-------------|--------|
| Nil     | Nil         | Nil    |
- 20 Any amounts of profits chargeable to tax under section 41 and computation thereof
- | Name of party | Amount of income | Section | Description of transaction | Computation |
|---------------|------------------|---------|----------------------------|-------------|
| Nil           | Nil              | Nil     | Nil                        | Nil         |

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

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

(a) Paid during the previous year

Nature of Liability	Amount
Nil	Nil

(b) Not paid during the previous year;

Nature of Liability	Amount
Nil	Nil

B Was incurred in the previous year and was:-

(a) paid on or before the due date for furnishing the return of income of the previous year 139(1);

Nature of Liability	Amount
Nil	Nil

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

Nature of Liability	Amount
Nil	Nil

State whether sales tax, customs duty,excise duty or any other indirect tax,levy,cess,impost etc.is passed through the profits and loss

: No

22 a Amount of Modified Value Added Tax Credits availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Modified Value Added Tax Credits in accounts,

Amount of Modified Value Added Tax Credits availed of or utilised during the previous year and its treatment in profit and loss account

Amount	Treatment in Profit and loss Account
0	Input VAT payment is not routed through profit & loss account. it is shown under duties and taxes a.c.
51408	vat paid Rs 51408 pertaining to f y 09.10 debited to profit & loss a.c. on payment basis u/s 43B

Treatment of outstanding Modified Value Added Tax Credits in accounts

Amount	Treatment of outstanding Modified Value Added Tax Credits in accounts
Nil	Nil

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

Type	Particular	Amount	Prior period
Nil	Nil	Nil	Nil

23 Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid,otherwise than through an account payee cheque,(Section 69D)

Particulars	Amount
Nil	Nil

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

: AS PER ANNEXURE 'II'

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

: AS PER ANNEXURE 'III'

c Whether a certificate has been obtained from the assessee regarding taking or accepting loan or deposit, or repayment of the same through an account payee cheque or an account payee bank draft.

: Yes

25 a Details of brought forward loss or depreciation allowance, in the following manner, to extent available:-

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

For NETWORK DESIGNERS

Proprietor



1	Nil	Nil	Nil	Nil	Nil	Nil
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- b Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79. : NA

26 Section-wise details of deductions, if any admissible under Chapter VIA.

Section	Amount
80C	77482

- 27 a Whether the assessee has complied with the provisions of Chapter XVII-B regarding deduction of tax at source and regarding the payment thereof to the credit of the Central Government. : Yes

- b If the provisions of Chapter XVII-B have not been complied with, please give the following details\*, namely:-

(i) Tax deductible and not deducted at all:

Name of Party	PAN	Section under which tax was deducted	Amount
Nil	Nil	Nil	Nil

(ii) Shortfall on account of lesser deduction than required to be deducted:

Name of Party	PAN	Section under which tax was deducted	Amount
Nil	Nil	Nil	Nil

(iii) Tax deducted late:

Name of Party	PAN	Section under which tax was deducted	Due date of deduction	Actual date of deduction	Amount
Nil	Nil	Nil	Nil	Nil	Nil

(iv) Tax deducted but not paid to the credit of the central govt.

Name of Party	PAN	Section under which tax was deducted	Date of deduction	Amount	Reason
Nil	Nil	Nil	Nil	Nil	Nil

28 a In the case of a trading concern, give quantitative details of principal items of goods traded

Item Name	Unit	Opening stock	Purchase during the previous year	Sale during the previous year	Closing Stock	Storage/Excess, if any
FLEX	118-sqft	44915	3525426	2889494	680847	0

- b In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products any by-products:-

(A) Raw materials

Item Name	Unit	Opening stock	Purchase during the previous year	Consumption during previous year	Sales during previous year	Closing Stock	%Yield of finished product	% of yield	Shortage/Excess, if any
Nil	Nil	0	0	0	0	0	0	0.00	0

(B) Finished products

Item Name	Unit	Opening stock	Purchase during the previous year	quantity manufactured during the previous year	Sales during previous year	Closing Stock	Shortage/Excess, if any
Nil	Nil	0	0	0	0	0	0

(B) By products

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

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Nil	Nil	0	0	0	0	0	0
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29 In the case of Domestic Company, details of tax on distributed profits under section 115-O in the following forms:-

Total amount if distributed profit	Total tax paid thereon	Dates of payment	Amount

30 Whether any cost audit was carried out, if yes, enclose a copy of the report of such audit [See Section 139(9)]. : NA

31 Whether any audit was conducted under the Central Excise Act, 1944, if yes, enclose a copy of the report of such audit. : NA

32 Accounting ratios with calculations as follows :-

- a Gross profit/Turnover; (%) :  $4925294.38/19160713.06 = 25.71$
- b Net profit/Turnover; (%) :  $1401917.41/19160713.06 = 7.32\%$
- c Stock-in-Trade/Turnover; (%) :  $3112952/19160713.06 = 16.25\%$
- d Material consumed/Finished goods produced : NOT APPLICABLE

Place : MUMBAI

Date : 19/07/2013

For ARUN SAHU AND ASSOCIATES  
CHARTERED ACCOUNTANTS



ARUN R SAHU  
(PROPRIETOR)  
M.No : 103720  
FRN : 117558W  
B-24B, BORIVLI VYOMESH CHS, USHA NAGAR  
RD, OPP. GOKUL HOTEL, BORIVALI (W), MUMBAI-  
400092

For NETWORK DESIGNERS

Proprietor



## Depreciation allowable.

SN	Description of asset/block of asset	Rate of depreciation.( In Percentage)	Actual cost or written down value, as the case may be	Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use					Adjustments on account of			Depreciation allowable	Written down value at the end of the year
				A-Add D-Deduct	Date of Additions/Deductions	Particulars	Amount	In case of addition date put to use. In case of deduction NA	Modified Value Added Tax credit claimed and allowed under the Central Excise Rules, 1944 in respect of assets acquired on or after 1st March, 1944,	Change in the rate of exchange of currency, and	(iii) subsidy or grant or reimbursement , by whatever name called		
1	OFFICE EQUIPMENT	15	439524	A A	29/09/12 31/03/13	OFFICE EQUIPMENT OFFICE EQUIPMENT	146807 78083	29/09/12 31/03/13	0	0	0	93806	570608
2	PLANT AND MACHINERY	15	2011344	A O A	16/10/12 29/09/12	PLANT AND MACHINERY PLANT AND MACHINERY	63860 130895 0	16/10/12 29/09/12	0	0	0	3218148	18268102
3	PLANT	60	287594	A A	31/03/13 29/09/12	PLANT PLANT	207300 200059	31/03/13 29/09/12	0	0	0	354782	340171
4	FURNITURE & FIXTURE	10	108244	A	29/09/12	FURNITURE AND FIXTURES	1236	29/09/12	0	0	0	10948	98532
<b>Total</b>			<b>2094880</b>						<b>0</b>	<b>0</b>	<b>0</b>	<b>3677684</b>	<b>19277413</b>

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

SN	Name of the lender or depositor	Address of the lender or depositor	PAN of the lender or depositor	Amount of loan or deposit taken or accepted	Whether the loan/deposit was squared up during the Previous Year	Maximum amount outstanding in the account at any time during the	Whether the loan/deposit was taken or accepted otherwise than by an

For NETWORK DESIGNERS

Proprietor



						Previous Year	account payee Bank cheque or account payee bank draft
1	Abdul Hameed Almiya Naik	SANGAM APARTMENT,A WING FLAT NO 501,LBS MARG,KURLA WEST	AFEPN432 8K	500000	No	500000	No
2	Edelweiss	OFFICE 294/3,EDEILWEISS HOISE,VIDYA NAGARI MARG,UNIVERSITY ROAD KALINA SA,MUMBAI-400098,MAHARAS HTA	AABCE491 6D	1007649	No	1007649	No
3	Electronica Finance Ltd.	128/KAILASHCHA NDRA.PAUD ROAD,KOTHROUD ,PUNE-411038	AAACE457 7B	2350000	No	1924325	No
4	HDB Financial Services	2ND FLOOR RADHIKA LAW GARDENROAD,NA VRANGPURA ,AHMEDABAD-380009,GUJRAT	AABCH876 1M	500000	No	495679	No
5	HDFC Loan	NEW VIJAY CINEMA,CHEMBUR,	AAACH270 2H	524161	No	1448995	No

Annexure 'III'

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

SN	Name of the payee:	Address of the payee:	PAN of the payee:	Amount of the repayment:	Maximum amount outstanding in the account at any time during the Previous Year:	Whether the repayment was made otherwise than by account payee cheque or account payee bank draft:
1	bajaj finance limited	4TH FLOORBAJAJ FINSERV ,CORPORATE OFFICE,OFF PUNE,AHMEDNAGAR ROAD,VIMAN NAGAR PUNE-411014,MAHARAS HTA4TH FLOORBAJAJ FINSERV ,CORPORATE OFFICE,OFF PUNE	AABCB1518L	710971	1494249	No
2	barclays investments & loans india ltd	7 TH FLOOR BONANAZA SAHAR PLAZA ,MATHURADAS VASANJI ROAD,ANDHERI EAST ,MUMBAI-400059,MAHARASH TRA	AAACR3653F	99696	459852	No
3	fullerton india credit company ltd	OLD NO 307 NEW NO 65,THIRD FLOOR MEGH TOWERS	AAACD1707C	287034	931884	No

For NETWORK DESIGNERS

Proprietor



		POONAMALLE HIGH ROAD,MADHURAV OYAL ,CHENNAI-600095,TAMILNADU				
4	HDB Financial Services	2ND FLOOR RADHIKA LAW GARDENROAD, NAVRANGPURA, AHMEDABAD-380009, GUJRAT	AABCH8761M	276975	495679	No
5	Edelweiss	OFFICE 294/3,EDEILWEISS HOISE,VIDYA NAGARI MARG,UNIVERSITY ROAD KALINA SA,MUMBAI-400098,MAHARASHTRA	AABCE4916D	20009	1007649	No
6	Electronica Finance Ltd.	128/KAILASHCHANDRA.PAUD ROAD.KOTHROUD,PUNE-411038	AAACE4577B	804718	1924325	No
7	HDFC Loan	NEW VIJAY CINEMA,CHEMBUR,	AAACH2702H	433588	1448995	No
8	Shriram City Union Finance Ltd.	4,MOKAMBIKA COMPLEX LADY DESIKCHARI ROAD,MYLAPORE MADRAS-600004,TAMILNADU	AAACS7703H	236412	447275	No

For MACWORK DESIGNERS

19/10/2012  
19/10/2012



**Annexure I Part A**

1 Name	: M/S NETWORK DESIGNERS (PROP. : IBRAHIM AHMED CHOGHULE)
2 Address	: SHOP NO. 7A, SOCIETY BUILDING COMPOUND, MAULANA AZAD ROAD, MADANPURA, OPP BISMILLAH HOTEL, MUMBAI.
3 PAN	: ACSPC1677M
4 Status	: Individual
5 Previous year ended: 31st March	: 2013
6 Assessment year	: 2013-14

**Annexure I Part B**

Nature of business or profession in respect of every business or profession carried on during the previous year.  
Code

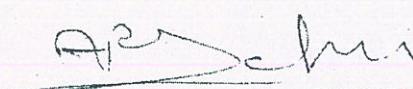
Sector	SubSector	Code
Contractors	Others(0505)	0505
Manufacturing Industry	Others(0714)	0714
Trading	Others(0204)	0204

SN	Parameters	Current Year	Preceeding Year
1	Paid-up share capital/capital of partner/proprietor	20199975.09	16475616.940
2	Share Application Money/Current Account of Partner or Proprietor, if any	0	0
3	Reserves and Surplus/Profit and Loss Account	0	0
4	Secured loans	0	0
5	Unsecured loans	7706013.24	5740536.15
6	Current liabilities and provisions	2437811.00	1594577.65
7	Total of Balance Sheet	30343799.33	23810730.74
8	Gross turnover/gross receipts	19160713.00	13989143.75
9	Gross profit	4925294.38	3179752.95
10	Commission received	40964.00	11604.00
11	Commission paid	0	0
12	Interest received	0	0
13	Interest paid	1197492.71	374754.93
14	Depreciation as per books of account	3667684.00	3427049.00
15	Net Profit (or loss) before tax as per Profit and Loss Account	1401917.00	1021008.06
16	Taxes on income paid/provided for in the books	246881.00	136840.00

Place : MUMBAI

Date : 19/07/2013

For ARUN SAHU AND ASSOCIATES  
CHARTERED ACCOUNTANTS

  
**ARUN R SAHU**  
**(PROPRIETOR)**  
**M.No : 103720**  
**FRN : 117558W**  
**B-24B, BORIVALI VYOMESH CHS, USHA NAGAR RD,**  
**OPP. GOKUL HOTEL, BORIVALI (W), MUMBAI-400092**

**For NETWORK DESIGNERS**  
  
**Proprietor**

