WALPAR HEALTHCARE

AUDIT REPORT U/S. 44AB OF THE INCOME TAX ACT, 1961

ACCT. YEAR : 2017-2018

ASST. YEAR : 2018-2019

C. K. DAMANI & ASSOCIATES

CHARTERED ACCOUNTANTS

5, 2ND FLOOR, AGRAWAL CHAMBERS, OPP. TOWN HALL, ELLISBRIDGE, AHMEDABAD-380006

- Patro Deserve

FORM NO. 3CB

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

1. We have examined the balance sheet as at 31st March 2018 and the Profit and loss account for the period beginning from 0 1/04/2017 to ending on 31/03/2018 attached herewith, of <u>WALPAR HEALTHCARE</u> 6/34, VIJAY NAGAR, G.H.B. FLATS, NARANPURA, AHMEDABAD, GUJARAT, 380014 AABFW0454F,

2. <u>We</u> 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>6/34, VIJAY NAGAR, G.H.B. FLATS, NARANPURA, AHMEDABAD</u>, and <u>0</u> branches.

3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:

(b) Subject to above,-

- (A) We have obtained all the information and explanations which, to the best of <u>Our</u> knowledge and belief, were necessary for the purposes of the audit.
- (B)In <u>Our</u> opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from <u>Our</u> knowledge and belief, were necessary for the examination of the books.
- (C) In <u>Our</u> opinion and to the best of <u>Our</u> information and according to the explanations given to <u>Us</u> 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, 2018 ;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 <u>Our</u> opinion and to the best of <u>Our</u> information and according to explanations given to <u>Us</u> the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

SI	Qualification True	NE ANG	
No	. M	Observations/Qualifications	
1	Proper stock records are not maintained by the assessee.	ASSESSEE AND SO WE ARE	UNABLE TO REPORT ON THE QUANT
	sufficient.	VERIFICATION IS NOT POSSI E WHETHER LOAN HAS BEEN OF THE SAME WAS MADE C EE CHEOUE/DRAFT SO WE A	N TAKEN/ACCEPTED OR REPAYMENT THERWISE THAN BY ACCOUNT PAY ARE LINABLE TO REPORT
	Creditors under Micro, Small and Medium Enterprises Development Act, 2006 are not ascertainable.	PURCHASES MADE FROM SN	AF ENTERPRISES CANNOT DE VERIEI
4	Others.	DED TO US BY THE ASSESSE EFUND IS ISSUED DURING T	MATION AND EXPLANATIONS PROVI E, NO DEMAND IS RAISED AND NO R HE PREVIOUS YEAR UNDER ANY TA ME TAX ACT AND WEALTH TAX ACT
5	Others.	AMOUNT OF DEPRECIATION	FOR PLANT & MACHINERY @ 15% IN CLUDES ADDITIONAL DEPRECITION
Plac	e <u>25/09/2018</u>	Vame Membership Number FRN (Firm Registration Number) Address	C. M. OOUTTON ' CHETAN KANAIYALAL DAMANI 034287 102069W 5, SECOND FLOOR, AGRAWAL CHAM BERS, OPP. TOWN HALL, ELLISBRID GE, AHMEDABAD, GUJARAT, 380006
	CHARTERE ACCOUNTAN FRN:	Second English	

	Sta	atement of pa		RM NO. 3C e rule 6G(2) ished under	1	4AB of the	Income-tax Act, 196	1	
		0.1	and the second se		WALPA	R HEALTH	ICARE		
	HLUCENCE IN ST	of the assesse	e		6/34, VIJA	Y NAGAR,	G.H.B. FLATS, NARA	NPURA	A, AHMED
	Addre	SS			ABAD, GU	JARAT, 38	0014		
_	D	ment A acount	Number (PAN)	Salah Salah	AABFW04	54F		1.10	
	Perma	anent Account	ee is liable to pay indirect tax	like excise	Yes				
	duty,	service tax, s etc. if yes, plea er or any oth	ales tax, goods and services t ase furnish the registration num her identification number allot	ber or,GST					
	SI No.	Туре				tration Nun	iber		
	1	Sales VAT/T	ax GUJARAT	A State State		903807	STEPPENS OF ST		
	2	Goods and S	ervices Tax GUJARAT	ALL SAL		BFW0454F	IZJ	Office Providence	
5	Statu				Firm				
6		ious year from	and the second se			7 to 31/03/20	018	-	
7	-		and the second	S. Martine and	2018-19				
8	Asse	to the nelevior	nt clause of section 44AB unde	er which the	audit has b	een conduc	oted	0.53	
9	Sl No. 1 a	Clause 44Al	ause of section 44AB under wh B(a)-Total sales/turnover/gross r sociation of Persons, indicate r	eccipts of bu	isiness excee rtners/mem	eding specif	ied limits eir profit sharing ratio	os. In ca	ise
	Nam	of AOP, whe	other shares of members are ind	leterminate	or unknow		I		haring Ratio
			1.11	11111	1.1.1.1.1.1	1	and the second se	40	1
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		AL LADHAW.		Sec. Sugar		An		40	
	TAN	MAY SHAH		- Andrews		Ctabaring	ratio since the last d	late of t	the Yes
9	b	If there is an preceding ye	ny change in the partners or n ear, the particulars of such char	nge.	Bee St.	11			
	Date	e of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Remarks		17/
	15/0	8/2017	TANMAY SHAH	ADD	0	40	NEW PARTNER	7/ 000	SHADING
		8/2017	KALPESH LADHAWALA			40	CHANGE IN PROFI RATIO		
	15/0	8/2017	SEJAL LADHAWALA	CHANGE	united to be an	20	CHANGE IN PROFI RATIO		
1	0 a	Nature of bu	usiness or profession (if more t siness or profession).	han one bus	siness or pro	ofession is	carried on during the	1.0.000.000	
H	6		siness of profession).		Sub Secto	or			Code
	Sec	tor NUFACTURI		A CONTRACTOR	Manufact	ure of phar	maceuticals, medicinal	chemi	04041

Code 04041 cals and botanical product 09027 Wholesale of other products n.e.c WHOLESALE AND RETAIL TRADE 09028 Retail sale of other products n.e.c WHOLESALE AND RETAIL TRADE 21008 Other services n.e.c. **OTHER SERVICES** If there is any change in the nature of business or profession, the particulars of such change No 10 b Code SubSector Sector Business Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed No 11 a Books prescribed

List of books of account maintained and the address at which the books of accounts are kept. (In case books of account 11 b are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) Same as 11(a) above PinCode

Books maintained	Address Line 1	Address Line 2	District	State	T MC Oue
Purchase Register	6/34, VIJAY NAGAR	G.H.B. FLATS, NARA NPURA	AHMEDABAD	GUJARAT	380014
Sales Register	6/34, VIJAY NAGAR			GUJARAT	380014

Cal	Book	6/34, VIJAY NAGAR	G.H.B. FLATS, NARA NPURA	AHMEDABAD	GUJARAT	380014
Cash	Book	6/34, VIJAY NAGAR	G.H.B. FLATS, NARA NPURA	AHMEDABAD	GUJARAT	380014
Ledge	er	6/34, VIJAY NAGAR	G.H.B. FLATS, NARA NPURA	AHMEDABAD	GUJARAT	
Journ	ıal	6/34, VIJAY NAGAR	G.H.B. FLATS, NARA NPURA	AHMEDABAD	GUJARAT	380014
1 c	List of books of ac	count and nature of relevan	t documents examined.	Same as 11(b) abov	ve	
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	Register	a construction of the second				
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	y other relevant sec	tion).	and the second second			
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	Method of account	ing employed in the previo	ous year Mercantile s	vstem	Contraction of the second	
3 b	Whether there has	been any change in the me eceding previous year.	-	and the second	method employe	ed in No
		ove is in the affirmative, gi	ve details of such chang	e, and the effect th	ereof on the pro	fit or loss.
Partic		KI ASA		Increase in profit(F		in profit(Rs
3 d	Whether any adjust	tment is required to be m n and disclosure standards		s for complying wi		
		ove is in the affirmative, gi				
ICDS			Increase in profit(Rs.)		Rs.) Net effect	(Rs.)
Total		(2) A. (2)		Decrease in prom((1101)
	Disclosure as per I	CDS.		1		
ICDS			Disclosure	(
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ICDC	W. C. J. C.	THE PARTY OF THE P	ower of cost o	or net realization val	ue	
Contraction of the second	III - Construction C IV - Revenue Recog	ontracts	NOI AITLI	CABLE S RECOGNIZED W	HEN REASON	BLE CEP
1003	r - Revenue Recog	introl and a second second		ULTIMATE COLLI		
ICDC	V - Tangible Fixed	Assets	REFER CLA	USE 18 OF FORM	3CD	
ICUS	VII - Governments	<u> </u>				
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(B) D	etails of paym	nent on whi	ich tax has	been dedu	cted but ha	as not b	een paid c	luring	the previ	ous year o	r in the sub	sequent
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en of Provention	Nil Particulars or accepted incial Act Details of S.No Nil Whether the losse section 7 Whether If yes, pl details b Whether lf yes, pl details b Whether lf yes, pl of the sa In case of as referr If yes, pl of the sa No Section	at (c), (d) and (e at (c), (d) and (e from Governme) of brought forwa Assessme r a change in shares incurred prior 79. r the assessee has he previous year lease furnish the elow r the assessee has he previous year lease furnish deta me of a company, ple red in explanatio lease furnish the of during the previous details of deduction	is received is received is received is received is received ient, Governmen received and be gi- ent, Governmen received and the reholding of the to the previous s incurred any sp as incurred any sp as incurred any sp as incurred any sp as incurred any sp ils ease state that when n to section 73 details of specula- ious year ions, if any admi Amount	fro rec ven in the case of a t company, banking itation allowance, i of loss/allowance company has taken year cannot be all peculation loss refe loss referred to in ether the company tion loss if any ssible under Chapte	n whom specific eived repayment of any company or a company or a company as returned as assembled as a company of a company or a company or a company of a compan	ed advance is v loan or deposi- orporation estal anner, to extem- ount Order U/ S and Date ous year due to d forward in te 73 during the p- spect of any spe- urrying on a spe- III (Section 10A	received otherwis by a cheque or draft or use of ele clearing system the bank account duri previous year it or any specified a blished by a Centra t available Remarks which Not Applic erms of revious year. N pecified business N culation business	se ti r ba ectro roug ing adva al, S cable No

138 4	S.No	1000	Section	Nature of	f Total	Total	Total	Amount	Total	Amount	Amou
		deduction and collection Account Number (TAN)	Barter	payment	nature specified in column	amount on which tax was required to be deducted or	amount on which tax was deducted or collected at	of tax deducted	amount on which tax was deducted or collected at less	of tax deducted or collected on (8)	
					(3)	collected out of (4)	specified rate out of (5)		than specified rate out of (7)		credit the Ce Gover out o
	1	AHMW00 276D		Rent	1186587	1129088	1124364	112431	0	0	and (8
	2	AHMW00 276D	194A	Interest ot her than I nterest on securities	306936	127503	127503	12753	0	0	
		AHMW00 276D		Payments to contrac tors	605000	605000	605000	6650	0	0	
		AHMW00 276D		Commissi on or brok erage	5887354	5683856	5683856	288152	0	0	
	1	AHMW00 276D	h	Fees for pr ofessional or technic al services	103250	75000	75000	7500	0	0	
34 b	Whethe	r the access	ee is requ	ired to furni	sh the stater	nent of tax	deducted or	tax collecte	d Ifyon pl	loose frontial	1
	the deta S.No	Tax de and co	duction d	Type Due of furn	date fo ishing	r Date furnishin	of Whethe g, tax ded	r the stater ucted or co	nent of If	not, ple	ease
		Tax de and co Account M (TAN)	duction illection Number	Type Due of furm	date fo ishing	r Date furnishin	of Whethe g, tax ded contains all c which a	r the stater ucted or co informatio letails/trans are required	nent of If ollected fun n about det actions tra I to be wh	not, ple rnish list tails/ nsactions nich are	ease of
	S.No	Tax de and co Account M (TAN) AHMW00 AHMW00	276D 2 276D 2	Type Due furn of furn Form 0 6Q 31/0 6Q 31/10	date fo	r Date furnishin	of Whethe g, tax ded contains all c which a reported 7 Yes	r the stater ucted or co informatio letails/trans are required	nent of If ollected fun n about det actions tra I to be wh	not, ple rnish list tails/ nsactions	ease of
	S.No 1 2 3 4	Tax de and co Account M (TAN) AHMW00 AHMW00 AHMW00	Eduction Illection Illection Number I Illection Illection 276D 2 2 Illection Illection 276D 2 2 Illection Illection Illection 276D 2 2 Illection <	Type Due furn of furn Form 0 6Q 31/0 6Q 31/10 6Q 31/0 6Q 31/0 6Q 31/0 6Q 31/0	date fo ishing 7/2017 0/2017 1/2018 5/2018	r Date furnishin if furnish 31/07/2017 01/11/2017 13/01/2018	of Whethe g, tax ded contains all co which a reported 7 Yes 7 Yes 8 Yes	r the stater ucted or co informatio details/trans ure required	nent of If ollected fun n about det actions tra l to be wh rep	not, ple rnish list tails/ nsactions nich are ported.	ease of not
34 c	S.No 1 2 3 4 Whether	Tax de and co Account M (TAN) AHMW00 AHMW00 AHMW00	Eduction Illection Illection Number I Illection Illection 276D 2 2 Illection Illection 276D 2 2 Illection Illection Illection 276D 2 2 Illection <	Type Due furn of furn form furn 6Q 31/0 6Q 31/10 6Q 31/0 6Q 31/0 6Q 31/0 6Q 31/0 6Q 31/0	date fo ishing 7/2017 0/2017 1/2018 5/2018 rest under so	r Date furnishin if furnish 31/07/2017 01/11/2017 13/01/2018 30/05/2018 ection 201(of Whethe g, tax ded contains all co which a reported 7 Yes 7 Yes 8 Yes 1A) or secti	r the stater ucted or co s informatio details/trans ure required on 206C(7)	nent of If ollected fun n about det actions tra l to be wh rep	not, ple rnish list tails/ nsactions nich are ported.	ease of not
	S.No 1 2 3 4	Tax de and co Account M (TAN) AHMW00 AHMW00 AHMW00	Eduction Illection Illection Number I Illection Illection 276D 2 2 Illection Illection 276D 2 2 Illection Illection Illection 276D 2 2 Illection <	Type Due furn of furn form furn 6Q 31/0 6Q 31/10 6Q 31/0 6Q 31/0 6Q 31/0 6Q 31/0 6Q 31/0	7/2017 7/2017 7/2017 7/2018 5/2018 5/2018 rest under survey and and account	r Date furnishin if furnish 31/07/2017 01/11/2017 13/01/2018 30/05/2018 ection 201(Amount t interest section 201(1A)/2	of Whethe g, tax ded contains all c which a reported 7 Yes 7 Yes 8 Yes 1A) or section of An under 206C(7)	r the stater ucted or co informatio details/trans ure required	nent of If ollected fun n about det actions tra l to be wh rep	not, ple rnish list tails/ nsactions nich are ported.	ease of not
	S.No 1 2 3 4 Whether S.No 1	Tax de and co Account M (TAN) AHMW00 AHMW00 AHMW00	Eduction Illection Illection Number I Illection Illection 276D 2 2 Illection Illection 276D 2 2 Illection Illection Illection 276D 2 2 Illection <	Type Due furn of furn Form furn 6Q 31/0 6Q	date fo ishing 7/2017 7/2017 7/2018 5/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2017 7/2018 5/2018 7/2018	r Date furnishin if furnishin if furnishin 31/07/2017 01/11/2017 13/01/2018 30/05/2018 ection 201(Amount t interest section	of Whethe g, tax ded contains all c which a reported 7 Yes 7 Yes 8 Yes 1A) or section of An under 206C(7)	r the stater ucted or co informatio details/trans are required on 206C(7)	nent of If ollected fun n about det actions tra l to be wh rep If yes, plea	not, ple rnish list tails/ nsactions nich are ported. ase furnish s of paymen	ease of not
	S.No 1 2 3 4 Whether S.No 1 2	Tax de and co Account M (TAN) AHMW00 AHMW00 AHMW00 Control AHMW00 AHMW00 AHMW00 AHMW00	276D 2 276D 2 276D 2 276D 2 276D 2 276D 2 276D 2 276D 2 276D 2	Type Due of furm Form furm 6Q 31/0 6Q 3	date fo ishing 7/2017 7/2017 7/2017 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2017 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2019 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2019 7/2018	r Date furnishin if furnishin if furnishin if furnishin 31/07/2017 01/11/2017 13/01/2018 30/05/2018 ection 201(1 Amount t interest section 201(1A)/2 is payable	of Whethe g, tax ded contains all c which a reported 7 Yes 7 Yes 8 Yes 1A) or secti of Ai under 206C(7)	r the stater ucted or co informatio letails/trans ure required on 206C(7) nount	nent of If ollected fun n about det actions tra l to be wh rep If yes, plet Date 488 2017-	not, ple rnish list tails/ nsactions nich are ported. ase furnish s of paymen 07-31	ease of not
34 c	S.No 1 2 3 4 Whether S.No 1 2 In the case S.No	Tax de and co Account M (TAN) AHMW00 AHMW00 AHMW00 Control AHMW00 AHMW00 AHMW00 AHMW00	aduction Illection Number I 276D 2 276D 2 276D 2 276D 2 276D 2 276D 2 200 2 276D 2 200 200	Type Due furn of furn Form furn 6Q 31/0 6Q	date fo ishing 7/2017 7/2017 7/2017 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2017 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2019 7/2018 7/2018 7/2018 7/2018 7/2018 7/2018 7/2019 7/2018	r Date furnishin if furnishin if furnishin if furnishin 31/07/2017 01/11/2017 13/01/2018 30/05/2018 ection 201(1 Amount t interest section 201(1A)/2 is payable	of Whethe g, tax ded contains all co which a reported 7 Yes 7 Yes 8 Yes 1A) or secti of Ar under 206C(7) 9 488 491 cipal items g Purch es during the previo	r the stater ucted or co informatio letails/trans ure required on 206C(7) nount of goods tra as- Sales during	Anent of If fullected fun n about det actions tra i to be wh rep 	not, ple rnish list tails/ nsactions tich are ported. ase furnish s of paymen 07-31 10-31 stock	ease of not
34 c	S.No 1 2 3 4 Whether S.No 1 2 In the case S.No No	Tax de and co Account I (TAN) AHMW00 AHMW00 AHMW00 AHMW00 CAHMW00 CAHMW00 AHMW00 CHAHW00 CHAHW	eduction Illection Number F 276D 2 276D 2 276D 2 276D 2 276D 2 276D 2 276D 2 276D 2 276D 2 276D 2 2000 2000 2 2000 2000 2 2000000	Type Due of furm Form furm 6Q 31/0 6Q 3	date fo ishing 7/2017 0/2017 1/2018 5/2018 rest under so uction and Accoun TAN) 276D 276D 276D	r Date furnishin if furnishin if furnishin if furnishin 31/07/2017 01/11/2017 13/01/2018 30/05/2018 ection 201(Amount t interest section 201(1A)/2 is payable ails of prini Opening stock	of Whethe g, tax ded contains all c which a reported 7 Yes 7 Yes 8 Yes 1A) or secti of Ai under 206C(7) 488 491 cipal items 5 Purch es during the previo year	r the stater ucted or co informatio letails/trans ure required on 206C(7) nount of goods tra as- Sales during g the previou year	nent of If ollected fun actions tra actions tra l to be wh rep If yes, ple Date 488 2017- 491 2017- aded Closing s	not, ple rnish list tails/ nsactions nich are ported. ase furnish s of paymen 07-31 10-31 stock	ease of not Yes nt
34 c 35 a	S.No I I Z J K K K K K K K K K K K K K K K K K K	Tax de and co Account I (TAN) AHMW00 AHMW00 AHMW00 AHMW00 AHMW00 the assesse se of a tradi Item Name	eduction Illection Number F 276D 2 276D 2 276D 2 276D 2 276D 2 276D 2 276D 2 276D 2 276D 2 276D 2 2000 2000 2 2000 2000 2 2000000	Type Due of furn orm furn orm furn 6Q 31/0 6Q 31/10 6Q 31/0 GQ 31/0 Allow Mumber (' AHMW00 AHMW00 rn, give quart	date fo ishing 7/2017 0/2017 1/2018 5/2018 rest under so uction and Accoun TAN) 276D 276D 276D	r Date furnishin if furnishin if furnishin if furnishin 31/07/2017 01/11/2017 13/01/2018 30/05/2018 ection 201(Amount t interest section 201(1A)/2 is payable ails of prini Opening stock	of Whethe g, tax ded contains all c which a reported 7 Yes 7 Yes 8 Yes 1A) or secti of Ai under 206C(7) 488 491 cipal items 5 Purch es during the previo year	r the stater ucted or co informatio letails/trans ure required on 206C(7) nount of goods tra as- Sales during g the previou year	nent of If ollected fun actions tra actions tra l to be wh rep If yes, ple Date 488 2017- 491 2017- aded Closing s	not, ple rnish list tails/ nsactions nich are ported. ase furnish s of paymen 07-31 10-31 stock	ease of not Yes nt
34 c	S.No I I Z 3 4 Whether S.No I I I I I D I I I I I I I I I I I I I	Tax de and co Account I (TAN) AHMW00 AHMW00 AHMW00 AHMW00 AHMW00 the assesse se of a tradi Item Name	eduction Illection Number F 276D 2 276D 2 276D 2 276D 2 276D 2 276D 2 276D 2 276D 2 276D 2 276D 2 2000 2000 2 2000 2000 2 2000000	Type Due of furn form furn form furn 6Q 31/0 6Q 31/10 6Q 31/0 GQ 31/0 GQ <t< td=""><td>date fo ishing 7/2017 0/2017 1/2018 5/2018 rest under so uction and Accoun TAN) 276D 276D 276D</td><td>r Date furnishin if furnishin if furnishin if furnishin 31/07/2017 01/11/2017 13/01/2018 30/05/2018 ection 201(Amount interest section 201(1A)/2 is payable ails of prini Opening stock</td><td>of Whethe g, tax ded contains all c which a reported 7 Yes 7 Yes 8 Yes 1A) or secti of Ai under 206C(7) 488 491 cipal items 5 Purch es during the previo year</td><td>r the stater ucted or co informatio letails/trans ure required on 206C(7) nount of goods tra as- Sales during g the previou year al items of r</td><td>Anent of If fullected fun actions tra actions tra i to be wh rep </td><td>not, ple rnish list tails/ nsactions nich are ported. ase furnish s of paymen 07-31 10-31 stock</td><td>ease of not Yes nt Shorta excess if any produc</td></t<>	date fo ishing 7/2017 0/2017 1/2018 5/2018 rest under so uction and Accoun TAN) 276D 276D 276D	r Date furnishin if furnishin if furnishin if furnishin 31/07/2017 01/11/2017 13/01/2018 30/05/2018 ection 201(Amount interest section 201(1A)/2 is payable ails of prini Opening stock	of Whethe g, tax ded contains all c which a reported 7 Yes 7 Yes 8 Yes 1A) or secti of Ai under 206C(7) 488 491 cipal items 5 Purch es during the previo year	r the stater ucted or co informatio letails/trans ure required on 206C(7) nount of goods tra as- Sales during g the previou year al items of r	Anent of If fullected fun actions tra actions tra i to be wh rep 	not, ple rnish list tails/ nsactions nich are ported. ase furnish s of paymen 07-31 10-31 stock	ease of not Yes nt Shorta excess if any produc

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		the second s	ed products :	the second second	the section of the						
		S.No	Item Name	Unit	Openin; stock	g Purchase during the previous year	manufactur- ed during	s i		stock	Short exces if any
35	bC	Nil By pro	oducts :	and						9	
33		S.No	Item Name	Unit	Opening stock	g Purchase during the previous year	Quantity manufactur- ed during the previous year		the Closing	stock	Short exces if any
26		Nil									
36	In the	case o	f a domestic comp	any, detail	s of tax or	n distribute	d profits und	er section 115-0	O in the follow	wing forms	:-
			(a) Total amount of distributed profits	reduction referred	as to in	(c) Am reduction referred section 1 (ii)	as pa to in	l) Total tax aid thereon	(e) Total tax Amount	paid thereo Dates paymo	18 a.4.2
		Nil				1		APR STORE			1
A(a	1)	Whethe	er the assessee has	s received	any amou	nt in the n	ature of divi	dend as referre	d to in sub-cl	ause (e) of	No
-		clause	(22) of section 2.If	fyes, pleas	e furnish t	he following	ng details:-		Sec. March		Sugar Sta
		Sl No. Nil	Am	ount receiv	ved (in Rs	.)	12	Date	e of receipt		162
37	A		cost audit was can	ried out	Colores a	Elensor -	11				No
	If yes	, give t	the details, if any,	of disqual	ification of	or disagree	ment on any		and the second second		1110
1	matte	r/item/v	value/quantity as m	ay be repo	rted/ident	ified by the	cost auditor				
38	Whet	her any	audit was conduct	ed under t	he Central	Excise Ac	t, 1944			and shows	No
	If yes	, give t	he details, if any,	of disqual	ification of	or disagree	ment on any	a success for the	Section and	Sec. Sec. 1	(West
20	matte	r/item/v	value/quantity as n	iay be repo	orted/ident	ified by the	auditor	and the second second	and shares the	200	
59	servic	es as m	audit was conduction and the reported/ide	ted under	section 72	A of the F	inance Act,	1994 in relation	to valuation	of taxable	No
1	If ves	give t	he details, if any,	of disqual	ification of	r disagree	ment on any		<u> </u>	-	1.00
1	natte	/item/v	alue/quantity as m	ay be repo	rted/ident	ified by the	auditor	AI	1 Alexandre		
40 I	Detail	s regard	ding turnover, gros	s profit, et	c., for the	previous y	ear and prece	eding previous	year:	6. T	1
SI I	Partic	ulars	Previous Year		- Second	an at a		g previous Year		San Star	1
No	Fatal		1.1	3AA			A Providence	and the	1		
		turnove assesse	Noncontent and American States	ME	TAV	6445258	35	and the second	Con States	:	569842
100		profit		0	4452595	24.500/		00000016		1	
	Furno		1 2223191	0 0	54452585	34.30%	2	20082216	56984253	35.24%	
		profit	/ 76899	6 6	4452585	1.19%		660548	56984253	1 16%	-
1	Turno	ver	Contract & Garden	1.1			in the second	000040	50904233	1.10%	
Г	Stock- Trade Turno		/			%				%	
c F g	Aateri onsur inish oods roduc	ned/ ed				%				%	
The	detai	ls requi	red to be furnished	for princi	pal items	of goods tr	aded or man	afactured or ser	vices rendered	1)	-
-I P	lease	furnish	the details of dem	and raised	or refund	issued dur	ing the prev	ious vear under	any tax laws	other than	Incon
ta	ix Ac	1, 1961	and Wealth tax Ac	et, 1957 alc	ongwith de	etails of rel	evant procee	dings			
	ľ	vhich	al year to Name of demand/ Tax law relates to	r	Type (De aised/Refu eceived)	ind raise	e of demand ed/refund ived	Amount	Remarks		
			States and States and	wired to f	urnich stat	amont in F	orm No 61 -	D N (1	1 E 11	(100 10)	
2	1. C.	hether	the assessed is rou								
2	V	hether es, plea	the assessee is rease the furnish	Junea to h	armsn stat	ement mr	01111 NO.01 0	r Form No. 61	A or Form No	. 61B? If	No
2	V y	/hether es, plea Incor	se furnish	Coldstone de s	alveral	MARY	& A.S.				
2	V y S	es, plea l Incon o.Depa	se furnish	of Form	alveral	late for	Date		the Form If		e furni

	Identification Number			all details/ transactions which are required to be reported.	transactions which are not reported.
	Nil	and the property of the second second			
13	(a)Whether the assessee or	its parent entity or altern	ate reporting entity is liab	le to furnish the report	as referred No
	to in sub-section (2) of sec				
9.4 (19)	No. been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity		Date of furnishing of report	
	Nil		and the second second		
	If Not due, please enter ex				d the state which
14	Break-up of total expenditu April,2019)	are of entities registered	or not registered under th	e GST:(This Clause i	s applicable from 1st
	No.of Expenditure Relati incurred during or the year exem GST	ng to goods Relating services entities f	ties registered under GST to Relating to other falling registered entities	Total payment to	Expenditure relating to entities not registered under GST
	Nil	the cours	N.		A REPORT OF A
'lace Date	AHMEDABAD 25/09/2018	FRN (F Addres	ership Number Firm Registration Number S	5, SECOND FLOOD BERS, OPP. TOWN	
	ng Details	and the second se	-1. A.M.	1	Second States
vision/C	Original Original	RAP	- ADININ /		
		TAX DE	PAR		

			Additi	on Details(Fro	m Point No. 18)		14. 22. 19	a martin filler
Description of	f Sl.No.	Date of	Date put to	Amount	Adjustment	t on account	of	Total Amount
Block of Assets		Purchase	use		MODVAT	Exchange Rate Change	Subsidy Grant	
Plant &	: 1	01/04/2017	01/04/2017	275000	0	0	0	275000
Machinery @ 15%	2	03/04/2017	03/04/2017	4880	0	0	0	4880
	3	29/04/2017	29/04/2017	45000	. 0	0	0	45000
	4	23/05/2017	23/05/2017	8250	0	0	0	8250
	5	27/05/2017	27/05/2017	2900	0	0	0	2900
And the second second	6	24/06/2017	24/06/2017	89400	0	0	0	89400
	7	26/07/2017	26/07/2017	44106	0	0	0	44106
and the second	8	17/08/2017	17/08/2017	15600	0	0	0	15600
and bearing	9	25/11/2017	25/11/2017	45000	0	0	0	45000
E C PARA	10	22/12/2017	22/12/2017	18500	0	0	0	18500
	11	30/12/2017	30/12/2017	550000	0	0	0	550000
	12	30/12/2017	30/12/2017	42935	0	0	0	42935
	13	06/01/2018	06/01/2018	590000	0	0	0	590000
NO. OF BELLEVILLE	14	06/01/2018	06/01/2018	350000	0.	0	0	350000
	15	06/01/2018	06/01/2018	350000	0	ANI & O	0	350000
1200 10000	16	09/01/2018	09/01/2018	385000	0	0	0 0	385000
	17	09/01/2018	09/01/2018	47416	0	AC DE O	151 0	47416
-think	18	27/01/2018	27/01/2018	16280	0.			16280
	10	2//01/2010	2//01/2018	10230	, v	* 102069W	*	1

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1	19	27/01/2018	27/01/2018	10472	0	0	0	10472
	20	27/01/2018	27/01/2018	37400	0	0	0	37400
	21	27/01/2018	27/01/2018	5456	0	0	0	5456
	22	27/01/2018	27/01/2018	15400	0	0	0	15400
	23	31/01/2018	31/01/2018	231360	0	0	0	231360
A STATISTICS	24	31/01/2018	31/01/2018	8640	0	0	0	8640
	25	07/02/2018	07/02/2018	26400	0	0	0	26400
	26	07/02/2018	07/02/2018	16280	0	0	0	16280
	27	10/02/2018	10/02/2018	10560	0	0	0	1056
1.	28	12/02/2018	12/02/2018	5600	0	0	0	560
	29	23/02/2018	23/02/2018	65000	0	0	0	6500
120-32	30	10/03/2018	10/03/2018	13090	0	0	0	1309
Fotal of Plant & N	1.5.1.5.		10/03/2010	10070				332592
			20/05/2017	42351	0	0	0	4235
Plant &		30/05/2017	30/05/2017	79600	0	0	0	7960
Machinery @ 40%		30/06/2017	30/06/2017	79000	0	0	0	7000
	3	11/10/2017	11/10/2017	30397	0	0	0	3039
	4	03/03/2018	03/03/2018	25853	0	0	0	2585.
and the second s	5	22/11/2017	22/11/2017	23033	0		-	24820
Total of Plant & M	-	ACOLUCES AND A STREET		15500	0	0	0	4550
Building @ 10%	1	29/05/2017	29/05/2017	45500	0	0	0	3309
	2	02/12/2017	02/12/2017	33092		0	0	2170
	3	21/12/2017	21/12/2017	21700	0	0	0	843
1.5. 1.1. 1.2.1	4	22/12/2017	22/12/2017	8439	0		0	832
THE CARDON	5	23/12/2017	23/12/2017	8323	0	0	0	823
	6	24/12/2017	24/12/2017	8236	0	0	0	44422
Charles Contractor	7	04/01/2018	04/01/2018	444225	0	0	0	31000
1.	8	14/03/2018	14/03/2018	310000	0	0		1025
A Contractor	9	14/03/2018	14/03/2018	10250	0	0	0	1023
	10	14/03/2018	14/03/2018	10000	0	0	0	1635
ALL MARKS	11	14/03/2018	14/03/2018	16350	0	0	0	12960
	12	14/03/2018	14/03/2018	129600	0	0		12900
1.4 1.4.3.5	13	14/03/2018	14/03/2018	16350	0	0	0	2295
	14	14/03/2018	14/03/2018	22950	0	0	0	108501
Total of Building	@ 10	%	182	विश्व विद्याहर	(M)	and the second	States and	
	1	02/07/2017	02/07/2017	50000	5 2/1/ 0	0	0	5000
Fittings @ 10%	2	03/08/2017	03/08/2017	30000	1/19 0	0	0	3000
	3	16/08/2017	16/08/2017	85000		0	0	8500
Research and Party of Street	4	15/12/2017	15/12/2017	28050	0	0	0	2805
A STREET, STRE	5	15/12/2017	15/12/2017	25900	0	0	0	2590
	6	10/01/2018	10/01/2018	19000	0	0	0	1900
	7	10/01/2018	10/01/2018	14500	0	0	0	145
	8	01/02/2018	01/02/2018	10450	0	0	0	1045
	9	09/03/2018	09/03/2018	191640	0	0	0	19164
Total of Furnitur	1	A DECK OF THE RESERVED AND A			and the second se		1.000	45454

Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Plant & Machinery @ 15%	1	18/08/2017	462975
Total of Plant & Machinery @ 15%	1		462975
Plant & Machinery @ 40%			1
Total of Plant & Machinery @ 40%			0
Building @ 10%	NOR A RULE INTER	and the second states	Mension and and
Total of Building @ 10%	and an and the second second	and a second	0
Furnitures & Fittings @ 10%	A COLOR TO COLOR	and and a start of the	and the second second
Total of Furnitures & Fittings @ 10%			0



WALPAR HEALTHCARE BALANCESHEET AS ON 31-03-2018

			Assats	Amount (Rs.)		
Liabilities Capital Account Kalpesh P Ladhawala Sejal Kalpesh Ladhawala	Amount 3,680,287 3,810,914 588,726	(Rs.) 8,079,928	Assets Fixed Assets Investments		8,661,139 500,001 29,891,969	
Tanmaybhai Shah Loans (Liability) Bank OD A/c Unsecured Loans	11,311,458 4,221,395	15,532,853	Current Assets Closing Stock Deposits (Asset) Loans & Advances (Asset) Sundry Debtors	10,979,264 182,000 65,500 14,726,095	29,001,000	
Current Liabilities Provisions Sundry Creditors Other Current Liabilities	17,500 15,131,918 290,910	15,440,328		137,209 3,551,901 250,000		
		39,053,109	Total		39,053,10	

Date : 25/09/2018 Place : Ahmedabad

For, C. K. Damani & Associates, Chartered Accountants FRN 102069W

C. W.O 101

Chetan Damani Proprietor M. No. 034287



Date : 25/09/2018 Place : Ahmedabad

For, Walpar Healthcare,

Stollanoula Sejal Ladhawala

Sejal Ladhawala Partner

Particulars	Amoun	t (Rs.)	Particulars	Amour	
To Opening Stock	_	5,068,447,	By Sales		64,452,585
To Purchase		45,262,831	By Direct Incomes Cylinder Charge	74,489	95,271
To Direct Expenses		2,957,864	Product Permission Charges	20,782	
Cartage Exps.	76,884				
Electric and Power Exp	357,225		By Closing Stock		10,979,264
Freight Exps.	306,800				
Transportation Exp	107,728				
Wages & Salary	2,109,227		and the second		
To Gross Profit		22,237,978			
TOTAL		75,527,120	TOTAL		75,527,120
					00 007 070
To Indirect Expenses		21,477,848			22,237,978
Depreciation	1,531,404		By Indirect Incomes	0.000	8,866
Salary Expense	4,840,651		Kasar	8,866	
Advertising Exp	32,078				
Audit Fees	17,500				
Bank Charges	79,811			1.1.1	
Commission Expense	5,887,354	12 C 1			
Computer Expense	87,593				
Consultancy Expense	5,000		100 March 100 Ma		
CST Reduction Expense	44,154				
Electricity Expense (Office)	178,612		Contraction of the second second		
Financial Expense	25,000				
Insurance Exp	34,412				
Interest Expense (SIB Loan)	488,798				
Interest on OD for Machinery	184,975			1.7.6.6	R. S. Statu
Interest on Partner's Capital	758,911				
Interest on Unsecured Loan	306,936			L. Starting	
ISO Certification Exp.	36,000			1200	
Legal Expenses	244,526		A STATE OF THE STATE		1
Machinery Repair & Maintenance	81,167			1.1.1.1	
Marketing & Sales Promotions	1,017,807			1.818	1.3.5
Misc. Plant Exps.	103,784				
Office Exp	507,703	Carlos I.			1000
Packing Exp	123,903				
Petrol Exp.	195,219				Carlo and
Pollution Control Exps.	28,560				
Postage & Courier Exp.	69,380	1363-0		1	1.1.1.1.1
Professional Fees	103,250			100	10.6.0
Quality Testing Charges	17,200				
	148,404				No. 1
Refreshment Exps. Remuneration to Partners	1,315,000			1915-191	1 1 1 2 2

WALPAR HEALTHCARE PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31-03-2018

17



ingland Color

Total		22,246,844	Total	22,240,04
To Net Profit		768,996	4	22,246,84
Water Exp	130,450			
Vehicle Repairs & Maintenance	26,054			
Travelling & Hotel Exp.	355,672			
Trademark and Patent Exps.	4,500			
Telephone & Internet Exp.	176,574			
Stationery and Printing Exp	167,026			
Staff Welfare Expense	426,020			
Seminar Exp.	133,894			
Sales Incentives	150,000			all all the second
ROUND OFF	1			
Repairs & Maintenance Exp.	225,981			100 C
Rent Expense	1,186,587			

Date : 25/09/2018 Place : Ahmedabad

For, C. K. Damani & Associates, Chartered Accountants FRN 102069W

Denn C.h.S

Chetan Damani Proprietor M. No. 034287

> CHARTERED ACCOUNTANTS FRN: 102069W *

Date : 25/09/2018 Place : Ahmedabad

For, Walpar Healthcare,

Skladhamala

Sejal Ladhawala Partner

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-5, ITR-6,ITR-7 transmitted electronically with digital signature]

Assessment Year 2018-19

	Nam	e					PAN	-
	WA	LPAR HEALTHCA	RE				AABFW045	4F
HE	Flat/	Door/Block No		Name Of Prem	ises/Building/	Village	Form No. which	1
NIC .	6/34			VIJAYNAGAR	VIJAYNAGAR FLATS			ITR-5
TRO	Road	d/Street/Post Office		Area/Locality			transmitted	
TRANSMISSION	GUJ	HSG BOARD FLA	ATS	NARANPURA			Status Firm	Mary Sec. Mary
OF	Tow	vn/City/District		State		Pin/ZipCode	Aadhaar Nu	nber/Enrollmeat II
PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	AH	MEDABAD		GUJARAT	GUJARAT 380013		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	esternet and an de calego de la companya de la comp Companya de la companya de la company Companya de la companya de la company
PE	Desi	ignation of AO(W	ard/Circle)	WARD 2(2)(5) AHMI	EDABAD		Original or Re	vised ORIGINAL
F	E-fi	ling Acknowledge	ment Number	3473591112610	18	Date(DD/MM/YYYY)	
	1	Gross total income		Ø.	and the second second		1	795415
-	2	Deductions under C	Chapter-VI-A	0 8			2	0
	3	Total Income			en M		3	795420
IE	3a	Current Year loss, i	fanv	the All	As Al	A	3a	0
INCOME	-	Net tax payable		300 M	Soll ?	17	4	245785
6	4	Interest and Fee Pa	vable	MOME TO Y	DEPARTING		5	2922
I OF	6	Total tax, interest a		The second second second	- Contraction		6	248707
TATION TAX	-			nnce Tax	7a	25000	0	
_	7	Taxes Paid	b TDS		7b	The second	0	
UMPU			c TCS		7c		0	
CC			d Self	Assessment Tax	7d		0	
			e Tota	l Taxes Paid (7a+7b+7	7c +7d)		7e	250000
	8	Tax Payable (6-	7e)				8	0
	9	Refund (7e-6)					9	1290
	10			Agriculture Others			10	
		I		Others				
This ret	urn has	s been digitally signe	d by SEJAL	LADHAWALA		in the ca	pacity of PAR	TNER
having	PAN	ACQPL2341F	from IP Addre	ess <u>42.106.34.62</u>	on <u>26-10-201</u>	8 at <u>AHMEDA</u>	ABAD	
Dsc SI	No &	1400942059Ch issuer Ahmedabad.S7	N=(n)Code Solut F=Guiarat.2.5.4.1	ions CA 2014,2.5.4.51=# 7=#1306333830303534,	13133330312c204 OU=Certifying Au	74e464320496e666f74 hthority,O=Gujarat Nam	6f776572,STREET mada Valley Fertili	=Bodakdev S G Road zers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME	Walpar Healthcare	D.O.I.	16/11/2009
ADDRESS	6/34, Vijay Nagar,		
	G.H.B. Flats,		
	Naranpura,		
	Ahmedabad-380013		
STATUS	Partnership Firm	R. & O.R	l.
PAN	AABFW0454F	P.Y.	Ending on 31/03/2018
WARD	WARD 3(3)(5), Ahmedabad	<u>A.Y.</u>	2018-2019
BANK	Axis Bank, Ahmedabad		
	C. B. A/c. No. 910020034633681		
	IFSC Code: UTIB0000003		

MICR Code: 380211002

STATEMENT OF TOTAL INCOME

1 PROFITS AND GAINS FROM BUSINESS AND PROFESSION: -		
As per P & L	768,996	
Add: Depreciation as per books of accounts	1,531,404	
Add: Disallowable Expenses	25,000	
Add: Disallowance u/s. 40(a)(ia) = Rs. 4,724 * 30%	1,417	
	2,326,817	
Add: Depreciation as per Income Tax Act	(1,531,402)	795,415
GROSS TOTAL INCOME		795,415
Less: Deduction		
NET TOTAL INCOME		795,415
	Say Rs.	795,420

TAX LIABILITY	: Rs. 2,38,626/- Tax + Rs. 7,159/- E.C. + Rs. 2,922/- Int. = Rs. 2,48,707/-
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TAX PAID: Rs. 2,50,000/- Advance Tax

REFUND : Rs. 1,290/-

20