

WALPAR HEALTHCARE

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

ACCT. YEAR : 2018-2019

ASST. YEAR : 2019-2020

C. K. DAMANI & ASSOCIATES

CHARTERED ACCOUNTANTS

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

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 2019 and the Profit and loss account for the period beginning from 01/04/2018 to ending on 31/03/2019 attached herewith, of WALPAR HEALTHCARE 6/34, VIJAY NAGAR, G.H.B. FLATS, NARANPURA, AHMEDABAD, GUJARAT, 380014 AABFW0454F.

2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at 6/34, VIJAY NAGAR, G.H.B. FLATS, NARANPURA, AHMEDABAD. and 0 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 Our knowledge and belief, were necessary for the purposes of the audit.

(B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.

(C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-

- in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2019 ;and
- 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 Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl No.	Qualification Type	Observations/Qualifications
1	Proper stock records are not maintained by the assessee.	NO QUANTITATIVE RECORDS HAVE BEEN MAINTAINED BY THE ASSESSEE AND SO WE ARE UNABLE TO REPORT ON THE QUANTITATIVE DETAILS.
2	Records produced for verification of payments through account payee cheque were not sufficient.	VERIFICATION IS NOT POSSIBLE AS EVIDENCE IS NOT AVAILABLE WHETHER LOAN HAS BEEN TAKEN/ACCEPTED/REPAID OTHERWISE THAN BY ACCOUNT PAYEE CHEQUE/DRAFT. SO WE ARE UNABLE TO REPORT.
3	Creditors under Micro, Small and Medium Enterprises Development Act, 2006 are not ascertainable.	PURCHASES MADE FROM SME ENTERPRISES CANNOT BE VERIFIED AND HENCE WE ARE UNABLE TO REPORT
4	Others.	ACCORDING TO THE INFORMATION AND EXPLANATIONS PROVIDED TO US BY THE ASSESSEE, NO DEMAND IS RAISED AND NO REFUND IS ISSUED DURING THE PREVIOUS YEAR UNDER ANY TAX LAWS OTHER THAN INCOME TAX ACT AND WEALTH TAX ACT
5	Others.	AMOUNT OF DEPRECIATION FOR PLANT & MACHINERY @ 15% IN CLAUSE 18 OF FORM 3CD INCLUDES ADDITIONAL DEPRECIATION AS PER PROVISIONS OF INCOME TAX ACT
6	Others.	THE GST PAYABLE AS SHOWING IN THE BOOKS OF ACCOUNT AS ON 31-03-2019 IS SUBJECT TO RECONCILIATION WITH THAT SHOWING ON THE GST WEBSITE PORTAL AS ON 31-03-2019.
7	Others.	AMOUNT OF INTEREST PAYABLE UNDER SECTION 201(1A) AND 206C(7) AS MENTIONED IN CLAUSE 34(C) OF FORM 3CD IS CALCULATED AS PAYABLE ON THE DATE OF THIS AUDIT REPORT.

Place AHMEDABAD
Date 25/09/2019

Name CHETAN KANAIALAL DAMANI
Membership Number 034287
FRN (Firm Registration Number) 102069W
Address 5, SECOND FLOOR, AGRAWAL CHAMBERS, OPP. TOWN HALL, ELLISBRIDGE, AHMEDABAD, GUJARAT, 380006



UDIN: 19034287 AA ADV 4962

FORM NO. 3CD

[See rule 6G(2)]

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

1	Name of the assessee		WALPAR HEALTHCARE			
2	Address		6/34, VIJAY NAGAR, G.H.B. FLATS, NARANPURA, AHMEDABAD, GUJARAT, 380014			
3	Permanent Account Number (PAN)		AABFW0454F			
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, goods and services tax, customs duty, etc. if yes, please furnish the registration number or, GST number or any other identification number allotted for the same		Yes			
	Sl No.	Type	Registration Number			
	1	Goods and Services Tax GUJARAT	24AABFW0454F1ZJ			
5	Status		Firm			
6	Previous year from		01/04/2018 to 31/03/2019			
7	Assessment Year		2019-20			
8	Indicate the relevant clause of section 44AB under which the audit has been conducted					
	Sl No.	Relevant clause of section 44AB under which the audit has been conducted				
	1	Clause 44AB(a)-Total sales/turnover/gross receipts of business exceeding specified limits				
9 a	If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. In case of AOP, whether shares of members are indeterminate or unknown ?					
	Name					Profit Sharing Ratio (%)
	TANMAY SHAH					40
	KALPESH LADHAWALA					40
	SEJAL LADHAWALA					20
9 b	If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change.					
	Date of change	Name of Partner/Member	Type of change	Old profit sharing ratio	New profit Sharing Ratio	Remarks
10 a	Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession).					
	Sector	Sub Sector				Code
	MANUFACTURING	Manufacture of pharmaceuticals, medicinal chemicals and botanical product				04041
	WHOLESALE AND RETAIL TRADE	Wholesale of other products n.e.c				09027
	WHOLESALE AND RETAIL TRADE	Retail sale of other products n.e.c				09028
	OTHER SERVICES	Other services n.e.c.				21008
10 b	If there is any change in the nature of business or profession; the particulars of such change					
	Business	Sector	SubSector			Code
11 a	Whether books of accounts are prescribed under section 44AA, if yes, list of books so prescribed					
	Books prescribed					
11 b	List of books of account maintained and the address at which the books of accounts are kept. (In case books of account 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					
	Books maintained	Address Line 1	Address Line 2	City or Town or District	State	PinCode
	Purchase Register	6/34, VIJAY NAGAR	G.H.B. FLATS, NARA NPURA	AHMEDABAD	GUJARAT	380014
	Sales Register	6/34, VIJAY NAGAR	G.H.B. FLATS, NARA NPURA	AHMEDABAD	GUJARAT	380014
	Bank 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
	Ledger	6/34, VIJAY NAGAR	G.H.B. FLATS, NARA NPURA	AHMEDABAD	GUJARAT	380014



Journal	6/34, VIJAY NAGAR	G.H.B. FLATS, NARA NPURA	AHMEDABAD	GUJARAT	380014
11 c	List of books of account and nature of relevant documents examined. Same as 11(b) above				
	Books Examined				
	Purchase Register				
	Sales Register				
	Bank Book				
	Cash Book				
	Ledger				
	Journal				
12	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, Chapter XII-G, First Schedule or any other relevant section).				No
	Section				Amount
	Nil				
13 a	Method of accounting employed in the previous year		Mercantile system		
13 b	Whether there has been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year.				No
13 c	If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss.				
	Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)	
13 d	Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145(2).				No
13 e	If answer to (d) above is in the affirmative, give details of such adjustments.				
	ICDS	Increase in profit(Rs.)	Decrease in profit(Rs.)	Net effect(Rs.)	
	Total				
13 f	Disclosure as per ICDS.				
	ICDS	Disclosure			
	ICDS I - Accounting Policies	FUNDAMENTAL ASSUMPTIONS OF GOING CONCERN, A CCRUAL AND CONSISTENCY ARE FOLLOWED WHILE PREPARING THE ACCOUNTS AND THERE IS NO CHANGE IN THE ACCOUNTING POLICIES DURING THE YEAR 2018-2019			
	ICDS II - Valuation of Inventories	Cost of inventories Comprise of all cost of purchase, cost of service, cost of conversion and other costs incurred in bringing them to the respective location and condition. Inventory is valued at lower of cost or net realization value			
	ICDS III - Construction Contracts	NOT APPLICABLE			
	ICDS IV - Revenue Recognition	REVENUE IS RECOGNIZED WHEN REASONABLE CERTAINTY OF ULTIMATE COLLECTION EXIST.			
	ICDS V - Tangible Fixed Assets	REFER CLAUSE 18 OF FORM 3CD			
	ICDS VII - Governments Grants	DURING THE YEAR 2018-2019, NO GOVERNMENT GRANT IS RECEIVED BY THE ASSESSEE.			
	ICDS IX - Borrowing Costs	BORROWING COSTS CAPITALIZED DURING THE YEAR IS NIL			
	ICDS X - Provisions, Contingent Liabilities and Contingent Assets	PROVISIONS ARE RECOGNIZED AS THERE IS REASONABLE CERTAINTY OF REQUIREMENT OF OUTFLOW. A MOUNT OF CONTINGENT LIABILITY AND CONTINGENT ASSETS IS NIL			
14 a	Method of valuation of closing stock employed in the previous year.			AT COST OR NET REALIZABLE VALUE, WHICHEVER IS LESS, AS INFORMED BY THE PARTNER	
14 b	In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:				No
	Particulars		Increase in profit(Rs.)	Decrease in profit(Rs.)	
15	Give the following particulars of the capital asset converted into stock-in-trade				
	(a) Description of capital asset	(b) Date of acquisition	(c) Cost of acquisition	(d) Amount at which the asset is converted into stock-in trade	
	Nil				
16	Amounts not credited to the profit and loss account, being:-				
16 a	The items falling within the scope of section 28				
	Description	Amount			
	Nil				
16 b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refund are admitted as due by the authorities concerned				

	Description						Amount				
16 c	Escalation claims accepted during the previous year										
	Description						Amount				
	Nil										
16 d	Any other item of income										
	Description						Amount				
	Nil										
16 e	Capital receipt, if any										
	Description						Amount				
	Nil										
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:										
	Details of property	Address Line 1	Address Line 2	City/Town	State	Pincode	Consideration received or accrued	Value adopted or assessed or assessable			
18	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:-										
	Description of Block of Assets/Class of Assets	Rate of depreciation (In Percent-age)	Opening WDV (A)	Purchase Value (1)	MOD-VAT (2)	Change in Rate of Ex-change (3)	Subsidy/Grant (4)	Total Value of Purchases (B) (1+2+3+4)	Deductions (C)	Depreciation Allowable (D)	Written Down Value at the end of the year (A+B-C-D)
	Plant & Machinery @ 15%	15%	5507358	1727890	0	0	0	1727890	0	1564448	5670800
	Plant & Machinery @ 40%	40%	240070	1216411	0	0	0	1216411	0	362371	1094110
	Building @ 10%	10%	1930202	119350	0	0	0	119350	0	204955	1844597
	Furnitures & Fittings @ 10%	10%	983511	135820	0	0	0	135820	0	109272	1010059
	* For Addition and Deduction Details refer Addition and Deduction Detail Tables At the End of the Page										
19	Amounts admissible under sections :										
	S.No	Section	Amount debited to profit and loss account	Amounts admissible as per the provisions of the Income-tax Act, 1961 and also fulfils the conditions, if any specified under the relevant 14 provisions of Income-tax Act, 1961 or Income-tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.							
	Nil										
20 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				
20 b	Details of contributions received from employees for various funds as referred to in section 36(1)(va):										
	Nature of fund					Sum received from employees	Due date for payment	The actual amount paid	The actual date of payment to the concerned authorities		
	Nil										
21 a	Please furnish the details of amounts debited to the profit and loss account, being in the nature of capital, personal, advertisement expenditure etc										
	Capital expenditure										
	Particulars						Amount in Rs.				
	Personal expenditure										
	Particulars						Amount in Rs.				
	TELEPHONE, PETROL AND TRAVELLING EXPS.						25000				
	Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like published by a political party										
	Particulars						Amount in Rs.				
	Expenditure incurred at clubs being entrance fees and subscriptions										
	Particulars						Amount in Rs.				
	Expenditure incurred at clubs being cost for club services and facilities used.										
	Particulars						Amount in Rs.				
	Expenditure by way of penalty or fine for violation of any law for the time being force										



Particulars	Amount in Rs.
Expenditure by way of any other penalty or fine not covered above	
Particulars	Amount in Rs.
Expenditure incurred for any purpose which is an offence or which is prohibited by law	
Particulars	Amount in Rs.

(b) Amounts inadmissible under section 40(a):-

(i) as payment to non-resident referred to in sub-clause (i)

(A) Details of payment on which tax is not deducted:

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode
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(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted
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(ii) as payment referred to in sub-clause (ia)

(A) Details of payment on which tax is not deducted:

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode
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(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.

Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of tax deducted	Amount out of tax deposited, if any (VI)
31/03/2019	252000	marketing and sales promotion - exhibition exps	pharmatechnology index com pvt ltd		ahmedabad	ahmedabad	ahmedabad	380000	5040	0
31/03/2019	41550	quality testing exps	hi tech healthcare laboratory and research centre		ahmedabad	ahmedabad	ahmedabad	380000	4155	0
31/03/2019	185698	interest	tata capital finance services ltd		ahmedabad	ahmedabad	ahmedabad	380000	18570	0
31/03/2019	327403	interest	oxyzo financial service pvt ltd		ahmedabad	ahmedabad	ahmedabad	380000	32740	0
31/03/2019	147225	interest	india info line finance limited		ahmedabad	ahmedabad	ahmedabad	380000	14723	0
31/03/2019	35516	interest	bajaj finance ltd		ahmedabad	ahmedabad	ahmedabad	380000	3552	0
31/03/2019	31667	interest	aditya bir la finance ltd		ahmedabad	ahmedabad	ahmedabad	380000	3167	0
31/03/2019	17834	interest	capfloat financial services pvt ltd		ahmedabad	ahmedabad	ahmedabad	380000	1783	0

(iii) as payment referred to in sub-clause (ib)

(A) Details of payment on which levy is not deducted:

Date of payment	Amount of payment	Nature of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode
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7.

(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139.											
Date of payment	Amount of payment	Nature of payment	Name of the payer	PAN of the payee, if available	Address Line 1	Address Line 2	City or Town or District	Pincode	Amount of levy deducted	Amount out of (VI) deposited, if any	
(iv) fringe benefit tax under sub-clause (ic)											
(v) wealth tax under sub-clause (iia)											
(vi) royalty, license fee, service fee etc. under sub-clause (iib).											
(vii) salary payable outside India/to a non resident without TDS etc. under sub-clause (iii).											
Date of payment	Amount of payment	Name of the payee	PAN of the payee, if available	Address Line 1	Address Line 2	City	Pincode				
(viii) payment to PF /other fund etc. under sub-clause (iv)											
(ix) tax paid by employer for perquisites under sub-clause (v)											
(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;											
Particulars	Section	Amount debited to P/L A/C	Amount Admissible	Amount Inadmissible	Remarks						
(d) Disallowance/deemed income under section 40A(3):											
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:										Yes	
Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available							
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A)										Yes	
Date Of Payment	Nature Of Payment	Amount in Rs	Name of the payee	Permanent Number of the payee, if available							
(e) Provision for payment of gratuity not allowable under section 40A(7)											
(f) Any sum paid by the assessee as an employer not allowable under section 40A(9)											
(g) Particulars of any liability of a contingent nature											
Nature Of Liability	Amount in Rs.										
(h) Amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income											
Nature Of Liability	Amount in Rs.										
(i) Amount inadmissible under the proviso to section 36(1)(iii)											
22 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006											
23 Particulars of any payment made to persons specified under section 40A(2)(b).											
Name of Related Person	PAN of Related Person	Relation	Nature of transaction	Payment Made(Amount)							
tanmay shah		partner	interest on capital	19643							
tanmay shah		partner	remuneration	966000							
kalpesh ladhawala		partner	interest on capital	429971							
kalpesh ladhawala		partner	remuneration	966000							
sejal ladhawala		partner	interest on capital	452402							
sejal ladhawala		partner	remuneration	483000							
nidhi tamnay shah		relative of partner	salary	420000							
minaxi ladhawala		relative of partner	interest	121500							
s g healthcare		PROPRIETORSHIP FIRM OF PARTNER	purchase (incl. GST)	2432201							
24 Amounts deemed to be profits and gains under section 32AC or 32AD or 33AB or 33AC or 33ABA.											
Section	Description	Amount									
Nil											
25 Any amount of profit chargeable to tax under section 41 and computation thereof.											
Name of Person	Amount of income	Section	Description of Transaction	Computation if any							
Nil											
(i)* In respect of any sum referred to in clause (a),(c),(d),(e),(f) or (g) of section 43B the liability for which:-											



26	(i)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 :-																							
26	(i)(A)(a)	Paid during the previous year																							
		Section					Nature of liability			Amount															
		Nil																							
26	(i)(A)(b)	Not paid during the previous year																							
		Section					Nature of liability			Amount															
		Nil																							
26	(i)B	was incurred in the previous year and was																							
26	(i)(B)(a)	Paid on or before the due date for furnishing the return of income of the previous year under section 139(1)																							
		Section					Nature of liability			Amount															
		Tax,Duty,Cess,Fee etc					gst			96278															
26	(i)(B)(b)	not paid on or before the aforesaid date																							
		Section					Nature of liability			Amount															
		Nil																							
(State whether sales tax, goods & service Tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)													No												
27	a	Amount of Central Value Added Tax Credits/ Input Tax Credit(ITC) availed of or utilised during the previous year and its treatment in profit and loss account and treatment of outstanding Central Value Added Tax Credits/ Input Tax Credit(ITC) in accounts											No												
		CENVAT/ITC		Amount					Treatment in Profit and Loss/Accounts																
		Opening Balance																							
		Credit Availed																							
		Credit Utilized																							
		Closing/Outstanding Balance																							
27	b	Particulars of income or expenditure of prior period credited or debited to the profit and loss account :-																							
		Type		Particulars			Amount			Prior period to which it relates (Year in yyyy-yy format)															
		Nil																							
28	Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viia)													No											
		Name of the person from which shares received		PAN of the person, if available		Name of the company from which shares received		CIN of the company		No. of Shares Received		Amount of Fair Market consideration value of the shares paid													
		Nil																							
29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib). If yes, please furnish the details of the same																								
		Name of the person from whom consideration received for issue of shares			PAN of the person, if available			No. of Shares		Amount of Fair Market consideration received		value of the shares													
		Nil																							
A(a)	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (ix) of sub-section (2) of section 56? (b) If yes, please furnish the following details:													No											
		Sl No.		Nature of Income					Amount																
		Nil																							
B(a)	Whether any amount is to be included as income chargeable under the head Income from other sources as referred to in clause (x) of sub-section (2) of section 56? (Yes/No) (b) If yes, please furnish the following details:													No											
		Sl No.		Nature of Income					Amount																
		Nil																							
30	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)													No											
		Name of the person from whom amount		PAN of the person, if available		Address Line 1		Address Line 2		City or Town or District		State		Pincode		Amount borrowed		Date of Borrowing		Amount due including interest		Amount repaid		Date of Repayment	



A(a)	Whether primary adjustment to transfer price, as referred to in sub-section (1) of section 92CE, has been made during the previous year.	No
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(b) If yes, please furnish the following details

Sl No.	Under which clause of sub-section (1) of section 92CE primary adjustment is made ?	Amount (in Rs.) of primary adjustment	Whether the excess money available with the associated enterprise is required to be repatriated to India as per the provisions of sub-section (2) of section 92CE.	If yes, whether the excess money has been repatriated within the prescribed time.	If no, the amount (in Rs.) of imputed interest income on such excess money which has not been repatriated within the prescribed time	Expected date of repatriation of money
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Nil

B(a)	Whether the assessee has incurred expenditure during the previous year by way of interest or of similar nature exceeding one crore rupees as referred to in sub-section (1) of section 94B.	No
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(b) If yes, please furnish the following details

Sl No.	Amount (in Rs.) of expenditure by way of interest or of similar nature incurred	Earnings before interest, tax, depreciation and amortization (EBITDA) during the previous year (in Rs.)	Amount (in Rs.) of expenditure by way of interest or of similar nature as per (i) above which exceeds 30% of EBITDA as per (ii) above.	Details of interest expenditure brought forward as per sub-section (4) of section 94B.		Details of interest expenditure carried forward as per sub-section (4) of section 94B:	
				Assessment Year	Amount (in Rs.)	Assessment Year	Amount (in Rs.)

Nil

C(a)	Whether the assessee has entered into an impermissible avoidance arrangement, as referred to in section 96, during the previous year. (This Clause is kept in abeyance till 31st March, 2020).	No
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(b) If yes, please furnish the following details

Sl No.	Nature of the impermissible avoidance arrangement	Amount (in Rs.) of tax benefit in the previous year arising, in aggregate, to all the parties to the arrangement
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Nil

31	a	Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year :-
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S.No	Name of the lender or depositor	Address of the lender or depositor	Permanent Account Number(if available with the assessee) of the lender or the depositor	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year	Maximum amount outstanding in the account at any time during the previous year	Whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account.	In case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
1	abhishek patel	ahmedabad		1140000	No	1040000	Yes-Cheque	Account payee cheque
2	aditya birla finance limited	ahmedabad		2881603	No	2996833	Yes-Cheque	Account payee cheque
3	bajaj finance ltd	ahmedabad		2243426	No	2243426	Yes-Cheque	Account payee cheque
4	capfloat financial services pvt ltd	ahmedabad		1988444	No	2006278	Yes-Cheque	Account payee cheque
5	dinesh sakabhai patel	ahmedabad		700000	Yes	400000	Yes-Cheque	Account payee cheque
6	india infoline finance ltd	ahmedabad		2436458	No	2436458	Yes-Cheque	Account payee cheque
7	jignesh modi	ahmedabad		1901000	No	1601000	Yes-Cheque	Account payee cheque

8	krunal patel	ahmedabad		600000	No	500000	Yes-Cheque	Account payee cheque
9	minaxi ladha wala	ahmedabad		1500000	No	1064495	Yes-Cheque	Account payee cheque
10	oxyzo financial service pvt ltd	ahmedabad		1754585	No	2531445	Yes-Cheque	Account payee cheque
11	tata capital financial services ltd	ahmedabad		2431613	No	2500000	Yes-Cheque	Account payee cheque

31 b Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year:-

S.No.	Name of the person from whom specified sum is received	Address of the person from whom specified sum is received	Permanent Account Number (if available with the assessee) of the person from whom specified sum is received	Amount of specified sum taken or accepted	Whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account	In case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.
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Nil

Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)

31 b(a) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, during the previous year, where such receipt is otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account

S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of receipt	Date Of receipt
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Nil

31 b(b) Particulars of each receipt in an amount exceeding the limit specified in section 269ST, in aggregate from a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion from a person, received by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year :-

S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Amount of receipt
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Nil

31 b(c) Particulars of each payment made in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year

S.No.	Name of the Payer	Address of the Payer	Permanent Account Number (if available with the assessee) of the Payer	Nature of transaction	Amount of Payment	Date Of Payment
-------	-------------------	----------------------	--	-----------------------	-------------------	-----------------

Nil

31 b(d) Particulars of each payment in an amount exceeding the limit specified in section 269ST, in aggregate to a person in a day or in respect of a single transaction or in respect of transactions relating to one event or occasion to a person, made by a cheque or bank draft, not being an account payee cheque or an account payee bank draft, during the previous year

S.No.	Name of the Payee	Address of the Payee	Permanent Account Number (if available with the assessee) of the Payee	Amount of Payment
-------	-------------------	----------------------	--	-------------------

Nil



(Particulars at (ba), (bb), (bc) and (bd) need not be given in the case of receipt by or payment to a Government company, a banking Company, a post office savings bank, a cooperative bank or in the case of transactions referred to in section 269SS or in the case of persons referred to in Notification No. S.O. 2065(E) dated 3rd July, 2017)

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

S.No.	Name of the payee	Address of the payee	Permanent Account Number (if available with the assessee) 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 by cheque or bank draft or use of electronic clearing system through a bank account.	In case the repayment was made by cheque or bank draft, whether the same was repaid by an account payee cheque or an account payee bank draft.
1	abhishek patel	ahmedabad		100000	1040000	Yes-Cheque	Account payee cheque
2	bajaj finance ltd	ahmedabad		51872	2243426	Yes-Cheque	Account payee cheque
3	dinesh sakabhai patel	ahmedabad		700000	400000	Yes-Cheque	Account payee cheque
4	india infoline finance ltd	ahmedabad		320973	2436458	Yes-Cheque	Account payee cheque
5	jignesh modi	ahmedabad		300000	1601000	Yes-Cheque	Account payee cheque
6	krunal patel	ahmedabad		100000	500000	Yes-Cheque	Account payee cheque
7	minaxi ladhawala	ahmedabad		1077900	1064495	Yes-Cheque	Account payee cheque
8	oxyzo financial service pvt ltd	ahmedabad		590207	2531445	Yes-Cheque	Account payee cheque
9	tata capital financial services ltd	ahmedabad		222640	2500000	Yes-Cheque	Account payee cheque
10	vikas patel	ahmedabad		120802	150000	Yes-Cheque	Account payee cheque

31 d Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year:—

S.No	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
Nil				

31 e Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:—

S.No	Name of the lender, or depositor or person from whom specified advance is received	Address of the lender, or depositor or person from whom specified advance is received	Permanent Account Number (if available with the assessee) of the lender, or depositor or person from whom specified advance is received	Amount of repayment of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year
Nil				

Note: (Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any specified advance taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)

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

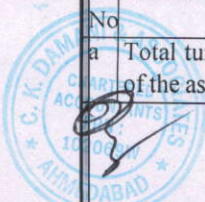
S.No	Assessment Year	Nature of loss/allowance	Amount as returned	Amount as assessed	Order U/S and Date	Remarks



Nil										
32 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.		Not Applicable							
32 c	Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year.		No							
If yes, please furnish the details below										
32 d	Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year		No							
If yes, please furnish details of the same										
32 e	In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73									
If yes, please furnish the details of speculation loss if any incurred during the previous year										
33	Section-wise details of deductions, if any admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA)		No							
S.No	Section	Amount								
Nil										
34 a	Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish		Yes							
S.No	Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	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 or collected not deposited to the credit of the Central Government out of (6) and (8)
1	AHMW00276D	194A	Interest other than Interest on securities	1050356	1050356	1050356	105039	0	0	74535
2	AHMW00276D	194-I	Rent	1941474	1868478	1868478	186850	0	0	0
3	AHMW00276D	194C	Payments to contractors	348280	348280	348280	6003	0	0	5040
4	AHMW00276D	194J	Fees for professional or technical services	349950	247550	247550	24755	0	0	4155
5	AHMW00276D	194H	Commission or brokerage	4955851	4796095	4796095	243041	0	0	0
34 b	Whether the assessee is required to furnish the statement of tax deducted or tax collected. If yes, please furnish the details:		Yes							
S.No	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all details/transactions which are required to be reported.	If not, please furnish list of details/transactions which are not reported.				
1	AHMW00276D	26Q	31/07/2018	25/07/2018	Yes					
2	AHMW00276D	26Q	31/10/2018	26/10/2018	Yes					
3	AHMW00276D	26Q	31/01/2019	30/01/2019	Yes					
4	AHMW00276D	26Q	31/05/2019	08/05/2019	No	ALL TDS TRANSACTIONS ARE NOT SHOWN IN FORM 26Q				
34 c	Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish		Yes							



S.No		Tax deduction and collection Account Number (TAN)		Amount of interest under section 201(1A)/206C(7) is payable		Amount		Dates of payment				
1		AHMW00276D		7536		0		2019-03-31				
35	a	In the case of a trading concern, give quantitative details of principal items of goods traded										
		S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any			
		Nil										
35	b	In the case of a manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products :-										
35	bA	Raw materials :										
		S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	*Yield of finished products	*Percentage of yield	Shortage/excess, if any
		Nil										
35	bB	Finished products :										
		S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any		
		Nil										
35	bC	By products :										
		S.No	Item Name	Unit	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/excess, if any		
		Nil										
36	In the case of a domestic company, details of tax on distributed profits under section 115-O in the following forms :-											
	S.No	(a) Total amount of distributed profits	(b) Amount of reduction referred to in section 115-O(1A) (i)	(c) Amount of reduction as referred to in section 115-O(1A) (ii)	(d) Total tax paid thereon	(e) Total tax paid thereon Amount		(e) Total tax paid thereon Dates of payment				
	Nil											
A(a)	Whether the assessee has received any amount in the nature of dividend as referred to in sub-clause (e) of clause (22) of section 2.If yes, please furnish the following details:-											
	Sl No.	Amount received (in Rs.)						Date of receipt				
	Nil											
37	Whether any cost audit was carried out											
	No											
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor											
38	Whether any audit was conducted under the Central Excise Act, 1944											
	No											
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor											
39	Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services as may be reported/identified by the auditor											
	No											
	If yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor											
40	Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:											
	Sl	Particulars	Previous Year				Preceding previous Year					
	a	Total turnover of the assessee	128227229				64452585					



14)

b	Gross profit / Turnover	31913742	128227229	24.89%	22237978	64452585	34.50%
c	Net profit / Turnover	1460620	128227229	1.14%	768996	64452585	1.19%
d	Stock-in-Trade / Turnover			%			%
e	Material consumed/ Finished goods produced			%			%

(The details required to be furnished for principal items of goods traded or manufactured or services rendered)

41 Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings

	Financial year to which demand/ refund relates to	Name of other Tax law	Type (Demand raised/Refund received)	Date of demand raised/refund received	Amount	Remarks
	Nil					

42 Whether the assessee is required to furnish statement in Form No.61 or Form No. 61A or Form No. 61B? If No yes, please furnish

Sl No.	Income-tax Department Reporting Entity Identification Number	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the Form contains information about all details/ transactions which are required to be reported.	If not, please furnish list of the details/ transactions which are not reported.
	Nil					

43 (a) Whether the assessee or its parent entity or alternate reporting entity is liable to furnish the report as referred to in sub-section (2) of section 286

Sl No.	Whether report has been furnished by the assessee or its parent entity or an alternate reporting entity	Name of parent entity	Name of alternate reporting entity (if applicable)	Date of furnishing of report
	Nil			

A(c) If Not due , please enter expected date of furnishing the report

44 Break-up of total expenditure of entities registered or not registered under the GST:(This Clause is kept in abeyance till 31st March, 2020)

Sl No.	Total amount of Expenditure incurred during the year	Expenditure in respect of entities registered under GST	Expenditure relating to entities not registered under GST
		Relating to goods or services exempt from GST	Relating to other registered entities
		Relating to entities falling under composition scheme	Total payment to registered entities
	Nil		

Place **AHMEDABAD**
Date **25/09/2019**

Name
Membership Number
FRN (Firm Registration Number)
Address

C. K. Damani
CHETAN KANAIALAL DAMANI
034287
102069W
5, SECOND FLOOR, AGRAWAL CHAMBERS, OPP. TOWN HALL, ELLISBRIDGE, AHMEDABAD, GUJARAT, 380006.



Form Filing Details

Revision/Original Original

Addition Details(From Point No. 18)								
Description of Block of Assets	Sl.No.	Date of Purchase	Date put to use	Amount	Adjustment on account of			Total Amount
					MODVAT	Exchange Rate Change	Subsidy Grant	
Plant & Machinery @ 15%	1	04/04/2018	04/04/2018	185050	0	0	0	185050
	2	04/05/2018	04/05/2018	64300	0	0	0	64300
	3	05/05/2018	05/05/2018	550000	0	0	0	550000
	4	24/05/2018	24/05/2018	47450	0	0	0	47450
	5	31/05/2018	31/05/2018	18800	0	0	0	18800
	6	04/06/2018	04/06/2018	20527	0	0	0	20527
	7	14/06/2018	14/06/2018	34000	0	0	0	34000
	8	27/06/2018	27/06/2018	20000	0	0	0	20000
	9	23/08/2018	23/08/2018	55000	0	0	0	55000
	10	31/08/2018	31/08/2018	250000	0	0	0	250000
	11	27/10/2018	27/10/2018	28425	0	0	0	28425
	12	31/10/2018	31/10/2018	4800	0	0	0	4800
	13	12/11/2018	12/11/2018	11242	0	0	0	11242
	14	16/11/2018	16/11/2018	8300	0	0	0	8300
	15	30/11/2018	30/11/2018	13000	0	0	0	13000
	16	30/11/2018	30/11/2018	67196	0	0	0	67196
	17	06/12/2018	06/12/2018	210000	0	0	0	210000
	18	11/03/2019	11/03/2019	139800	0	0	0	139800
Total of Plant & Machinery @ 15%								1727890
Plant & Machinery @ 40%	1	01/05/2018	01/05/2018	28305	0	0	0	28305
	2	05/06/2018	05/06/2018	72000	0	0	0	72000
	3	30/07/2018	30/07/2018	15000	0	0	0	15000
	4	15/11/2018	15/11/2018	1700	0	0	0	1700
	5	21/03/2019	21/03/2019	1000000	0	0	0	1000000
	6	18/03/2019	18/03/2019	99406	0	0	0	99406
Total of Plant & Machinery @ 40%								1216411
Building @ 10%	1	08/06/2018	08/06/2018	23070	0	0	0	23070
	2	16/07/2018	16/07/2018	96280	0	0	0	96280
Total of Building @ 10%								119350
Furnitures & Fittings @ 10%	1	11/07/2018	11/07/2018	82600	0	0	0	82600
	2	12/11/2018	12/11/2018	33898	0	0	0	33898
	3	02/02/2019	02/02/2019	16017	0	0	0	16017
	4	14/02/2019	14/02/2019	3305	0	0	0	3305
Total of Furnitures & Fittings @ 10%								135820

Deduction Details(From Point No. 18)			
Description of Block of Assets	Sl.No.	Date of Sale etc.	Amount
Plant & Machinery @ 15%			0
Total of Plant & Machinery @ 15%			0
Plant & Machinery @ 40%			0
Total of Plant & Machinery @ 40%			0
Building @ 10%			0
Total of Building @ 10%			0
Furnitures & Fittings @ 10%			0
Total of Furnitures & Fittings @ 10%			0



WALPAR HEALTHCARE
BALANCESHEET AS ON 31-03-2019

Liabilities	Amount (Rs.)		Assets	Amount (Rs.)	
Capital Account		1,18,84,811	Fixed Assets		96,19,565
Kalpesh Ladhawala	56,57,022		Current Assets		8,24,11,612
Sejal Ladhawala	51,33,869		Closing Stock	2,32,04,944	
Tarun Shah	10,93,920		Deposits (Asset)	2,69,500	
Loans (Liability)		4,06,27,937	Loans & Advances (Asset)	7,68,350	
Bank OD A/c	1,40,67,761		Sundry Debtors	4,97,05,232	
Unsecured Loans	2,65,60,176		Cash-in-hand	8,10,478	
Current Liabilities		3,95,18,429	Bank Accounts	76,53,108	
Provisions	55,321				
Sundry Creditors	3,92,31,815				
Other Current Liabilities	2,31,293				
Total		9,20,31,177	Total		9,20,31,177

Date : 25/09/2019
Place : Ahmedabad

FOR, C. K. DAMANI & ASSOCIATES
Chartered Accountant
FRN 102069W

C. K. Damani

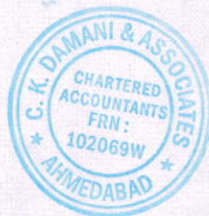
Chetan Damani
Proprietor
M. No. 034287

Date : 25/09/2019
Place : Ahmedabad

For, Walpar Healthcare,
For, WALPAR HEALTHCARE

Kalpesh
Partner

Partner



WALPAR HEALTHCARE
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDING ON 31-03-2019

Particulars	Amount (Rs.)	Particulars	Amount (Rs.)
To Opening Stock	1,09,79,264	By Sales	12,82,27,229
To Purchase	10,21,16,099	By Direct Incomes	29,555
To Direct Expenses	64,52,623	Cylinder Charges	28,055
Electric and Power Exps.	5,47,544	Product Permission Charges	1,500
Freight Exps.	2,41,302	By Closing Stock	2,32,04,944
Plant Exps.	96,012		
Transportation Exps.	5,50,271		
Wages & Salary	50,17,494		
To Gross Profit c/o	3,19,13,742		
TOTAL	15,14,61,728	TOTAL	15,14,61,728
To Indirect Expenses	3,04,53,122	By Gross Profit b/f	3,19,13,742
Audit Fees	22,500		
Bank Charges	38,142		
Books & Periodicals Expense	15,000		
Commission Expense	49,55,851		
Computer Expense	1,01,576		
Consultancy Expense	7,000		
Conveyance Exps	3,598		
Depreciation incl. Additional Depre.	22,41,046		
Electricity Expense (Office)	7,690		
Finance Charges	4,24,856		
Insurance Expense	74,349		
Insurance for Loan	26,681		
Interest Expense (SIB Loan)	9,38,617		
Interest on OD for Machinery	4,22,193		
Interest on Partner's Capital	9,02,016		
Interest on Unsecured Loan	16,16,771		
Kasar Exp	11,731		
Legal Expenses	1,33,227		
Machinery Repair & Maintenance Exp	3,16,050		
Marketing & Sales Promotions Exp	13,73,384		
Misc. Purchase for Plant	1,64,072		
Municipal Tax	34,917		
Office Exp	7,43,346		
Packing Exp	35,687		
Petrol Exp.	1,90,435		
Postage & Courier Exp.	1,14,517		
Printing & Stationary Exp.	1,50,194		



For, WALPAR HEALTHCARE

Kalpur
Partner

Ces...

Professional Fees	1,26,000			
Quality Testing Charges	72,450			
Refreshment Exps.	76,046			
Remuneration to Partners	24,15,000			
Rent Expense	19,41,474			
Repairs & Maintenance Exp.	1,02,371			
ROUND OFF	1			
Salary & Bonus	87,11,728			
Sales Incentives	69,558			
Seminar Exp.	1,23,850			
Staff Welfare Expense	3,03,801			
Stationary and Printing Exp	1,64,602			
Telephone & Internet Exp.	93,936			
Trademark and Patent Expense	1,44,500			
Travelling & Hotel Exp.	9,01,730			
Vehicle Repairs & Maintenance	23,664			
Water Exp	1,16,965			
To Net Profit		14,60,620		
Total		3,19,13,742	Total	3,19,13,742

Date : 25/09/2019
Place : Ahmedabad

FOR, C. K. DAMANI & ASSOCIATES,
Chartered Accountant
FRN 102069W

C. K. Damani

Chetan Damani
Proprietor
M. No. 034287



Date : 25/09/2019
Place : Ahmedabad

For, Walpar Healthcare,
For, WALPAR HEALTHCARE

Walpar
Partner

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 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER	Name			PAN		
	WALPAR HEALTHCARE			AABFW0454F		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form Number.	ITR-5	
	6/34	VIJAYNAGAR FLATS				
	Road/Street/Post Office	Area/Locality				
	GUJ HSG BOARD FLATS	NARANPURA		Status Firm		
	Town/City/District	State	Pin/ZipCode	Filed u/s		
	AHMEDABAD	GUJARAT	380013	139(1)-On or before due date		
	Assessing Officer Details (Ward/Circle)			WARD 2(2)(5), AHMEDABAD		
	e-filing Acknowledgement Number			216435921241019		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	1485620
	2	Total Deductions under Chapter-VI-A			2	0
	3	Total Income			3	1485620
	3a	Deemed Total Income under AMT/MAT			3a	1485620
	3b	Current Year loss, if any			3b	0
	4	Net tax payable			4	463513
	5	Interest and Fee Payable			5	8853
	6	Total tax, interest and Fee payable			6	472366
	7	Taxes Paid	a	Advance Tax	7a	420000
			b	TDS	7b	0
			c	TCS	7c	0
			d	Self Assessment Tax	7d	52370
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	472370
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

Income Tax Return submitted electronically on 24-10-2019 13:52:38 from IP address 117.200.198.221 and verified by

KALPESH LADHAWALA having PAN ACEPL5775D on 24-10-2019 13:52:38 from IP address 117.200.198.221 using Digital Signature Certificate (DSC)

DSC details: 1401529132CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev\, S G Road\, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

NAME Walpar Healthcare

ADDRESS 6/34, Vijay Nagar,
G.H.B. Flats,
Naranpura,
Ahmedabad-380013

STATUS Partnership Firm

PAN AABFW0454F

WARD WARD 2(2)(5), Ahmedabad

BANK Axis Bank, Ahmedabad
C. B. A/c. No. 910020034633681
IFSC Code: UTIB00000003
MICR Code: 380211002

D.O.I. 16/11/2009

R. & O.R.

P.Y. Ending on 31/03/2019

A.Y. 2019-20

STATEMENT OF TOTAL INCOME

1 PROFITS AND GAINS FROM BUSINESS AND PROFESSION: -
As per P & L
Add: Disallowable Expenses

GROSS TOTAL INCOME

Less: Deduction

NET TOTAL INCOME

1,460,620	
25,000	1,485,620
	1,485,620
	-
	1,485,620
Say Rs.	1,485,620

TAX LIABILITY : Rs. 4,45,686/- Tax + Rs. 17,827/- E.C. + Rs. 8,853/- Int. = Rs. 4,72,366/-

TAX PAID : Rs. 4,20,000/- Advance Tax + Rs. 52,370/- S.A. Tax = Rs. 4,72,370/-

REFUND : NIL