Dilip K. Thakkar & Co.
Chartered Accountants

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. I have examined the Balance Sheet as on 31-MAR-2015, and the Profit and Loss Account for the period beginning from 1-APR-2014 to ending on 31-MAR-2015, attached herewith, of
GALAXY ENTERPRISE
Opp C M Patel Farm,Kalali Village Road,Vadodara - 390020
PAN **AANFG4505D**

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 Opp C M Patel Farm,Kalali Village Road,Vadodara and Nil Branches

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

As per mentioned in point 5 below:

(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 so far as appears from my 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 31-MAR-2015; and

(ii) in the case of the Profit and Loss Account of the profit of the assessee for the year ended on that date

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In my opinion and to the best of my information and according to explanations given to me, the particulars given in the said Form No. 3CD are true and correct subject to following observations/qualifications, if any:

SN	Qualification Type	Observations/Qualifications
1	Others	Balance shown under secured/unsecured loans/advances/deposits (asset)/debtors/creditors balance are subjected to confirmation and reconciliation if any. The management (assessee) is off the view that there are no material differences which may affect the true & fair view of the current year financial statements
2	Others	We have been informed by the assessee that there are no demands raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957
3	Others	We have verified relevant documents necessary for the purpose of our audit on a test check basis

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