

AUDIT REPORT

OF

M/S. SHYAM BUILDCON

F. Y. 2014 - 2015

Prepared by



M.A. JOSHI & CO.
Chartered Accountants

**302, M.V. House,
Opp. Hathisingh's Temple,
Shahibaug, Ahmedabad-380004.
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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 6G1.

1. we have examined the balance sheet as on, 31st March, 2015, and the profit and loss account for the period beginning from 01/04/2014 to ending on 31/03/2015., attached herewith, of **M/S. SHYAM BUILDCON**, Shyam House, 6, Shivanand Society, Opp. Vijaynagar School, Naranpura, Ahmedabad.
P.A.NO.:- ABWFS3423Q.

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 AHMEDABAD.

3.(a) we report the following observations / comments / discrepancies / inconsistencies; if any:
(i) Balance confirmation in respect of Debtors, Creditors, Loans & Advances should be obtained.

(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 purpose 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 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 :-

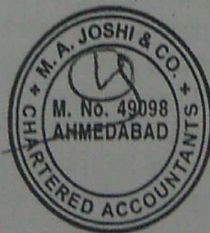
(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2015, ;and

(ii) in the case of the profit and loss account 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 44AD 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.3 CD are true and correct subject to following observations/qualifications, if any:

- a.
b.
c.



Place : AHMEDABAD
Date : 10/09/2015

For, **M. A. JOSHI & CO.**
Chartered Accountant

MAYURI A. JOSHI
PROPRIETOR
M.NO.049098
FRN.117256W

302, M.V. HOUSE,
OPP.HATHISINGH'S TEMPLE,
SHAHIBAUG ROAD,
AHMEDABAD-380004.

Notes :

1. *Delete whichever is not applicable.

[See rule 6 G(2)]

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

PART - A

1. Name of the assessee : M/S. SHYAM BUILDCON
2. Address : SHYAM HOUSE,
6, SHIVANAND SOCIETY,
OPP.VIJAYNAGAR SCHOOL,
NARANPURA, AHMEDABAD.
3. Permanent Account Number (PAN) : ABWFS3423Q
4. Whether the assessee is liable to pay indirect tax : YES
Excise duty Reg.No., :
Service tax Reg.No., : ABWFS3423QSD001
Vat tax Reg.No., : 24072603140
Customs duty Reg.No. :
5. Status : PARTNERSHIP FIRM
6. Previous year : 01/04/2014 to 31/03/15
7. Assessment year : 2015-2016
8. Indicate the relevant clause of section 44AB under which the audit has been conducted : U/S.44AB

PART - B

9. (a) If firm or association of persons, indicate names of partners/members and their profit sharing ratios. : As Per Annexure "I"
(b) If there is any change in the partners/members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change : N.A
- 10.(a) Nature of business or profession (if more than one business profession is carried on during the previous year, nature of every business or profession) : BUILDER & PROPERTY DEVELOPER
(b) If there is any change in the nature of business or profession, the particulars of such change. : N.A
- 11.(a) Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed. : Cash Book, Bank Book, Ledger Book, Pur Reg, J.V Reg
(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.) : Cash Book, Bank Book, Ledger Book, Pur Rag, J.V Reg.,
At Above
(c) List of books of account and nature of relevant documents examined. : Cash Book, Bank Book, Ledger Book, Purchase Reg, JV Register.
: N.A
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.)

