

AADARSH GREEN CITY DEVELOPERS

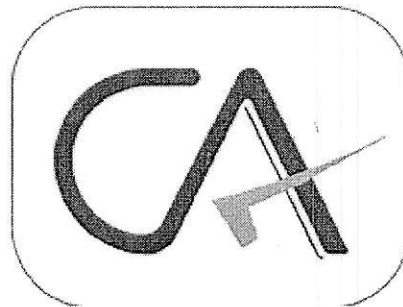
*5th Floor, Office No. 501, Aadarsh Plaza,
Opp. GSPC Gas Office,
150 Feet Ring Road,
Rajkot
RAJKOT : 360005*

PAN : ABJFA6728R

-: Tax Audit Report :-

F.Y. 2018-19

A.Y. 2019-20



Auditors :-

C. A. & Co.

Chartered Accountants

314/318 Vitt Bhavan Opp. Gurukul

Gondal Road, Rajkot

Rajkot : 360002

Phone: 6623120, Email: office@caco.in

PAN : AKVPP1265D

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 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

AADARSH GREEN CITY DEVELOPERS

5th Floor, Office No. 501, Aadarsh Plaza, Opp. GSPC Gas Office, 150 Feet Ring Road, Rajkot RAJKOT : 360005

PAN ABJFA6728R

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 RAJKOT and 0 branches.

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

(b) Subject to above-

- (A) I have obtained all the information and explanations which, to the best of My knowledge and belief, were necessary for the purposes of the audit
- (B) In My opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from My examination of the books
- (C) In My opinion and to the best of My information and according to the explanations give to Me, the said accounts, read with notes thereon, if any, give a true and fair view
- (i) In the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2019; 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 u/s.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 and the Annexure thereto are true and correct. Subject to following observations/qualifications, if any

SN	Qualification Type	Observations/Qualifications
1	Others	As theres is no sales at Vaydi branch thus only Mavdi branch's profit figure is given in Clause No. 40

C. A. & Co.

Chartered Accountants



Chirag Parekh
CHIRAG PAREKH
Partner

Mem.No.: 116671

UDIN : 19116671AAAAEL3820

FRN No.: 126317W

Place RAJKOT

Date 15/09/2019