

PINKESH U THAKKAR AND ASSOCIATES

Chartered Accountants



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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 6G

1. I have examined the Balance Sheet as on 31-MAR-2016, and the Profit and Loss Account for the period beginning from 1-APR-2015 to ending on 31-MAR-2016, attached herewith, of JALARAM ASSOCIATES SURVEY NO.170/2, KRISHNA PARK RESIDENCY AND SHOPS, BESIDE BHAGYODAY HOTEL, MAHEMDABAD, MAHEMDABAD, GUJARAT, 387130 (PAN) AAIFJ1212H
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 SURVEY NO. 170/2, KRISHNA PARK RESIDENCY AND SHOPS, BESIDE BHAGYODAY HOTEL, MAHEMDABAD, MAHEMDABAD, GUJARAT, INDIA, 387130 and Nil Branches
3. (a) I report the following observations/comments/discrepancies/inconsistencies, if any:
 - (i) The attached financial statements are the responsibility of the assessee. Our responsibility is to express an opinion on these financial statements based on our audit.
 - (ii) We conducted our audit in accordance with Auditing Standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the assessee, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.
 - (iii) For other Notes to accounts and comments to accounts please refer Notes to Account Annexure "1"
- (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 purpose 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-2016; 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.

FOR, JALARAM ASSOCIATES

PARTNER