SAMPAD INFRASTRUCTURE

ADDRESS

F-101, Sangath Silver, B/h. D-Mart, Visat-
Gandhinagar Highway, Motera,
Ahmedabad - 380005

TAX AUDIT REPORT U/S 44AB

IN

FORM NO. 3CB AND 3CD

FOR

FINANCIAL YEAR : 2017-18

AUDITOR

M/s. KUVB & Co.
Chartered Accountants

A/101, Nirman,
Opp. Havmor Restaurant,
Nr. Navrangpura Bus-stop,
Navrangpura,
Ahmedabad-380 009
Phone: 2642 2001
E-mail: kvkarkar@gmail.com

KUVB & CO.
Chartered Accountants

K. V. Karkar
B. Com., LL.B., F.C.A., D.I.S.A. (ICAI)

A/101, Nirman,
Opp. Havmor Restaurant,
Nr. Navrangpura Bus-stop,
Navrangpura,
Ahmedabad-380 009
Phone: 2642 2001
E-mail: kvkarkar@gmail.com

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 on 31st March, 2018, and the Profit and Loss Account for the period beginning from 01-04-2017 to ending on 31-03-2018, attached herewith, of SAMPAD INFRASTRUCTURE, F-101, Sangath Silver, B/h. D-Mart, Visat-Gandhinagar Highway, Motera, Ahmedabad - 380005, permanent account number: ACYFS5388K.

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 above address and Nil branches.

3 a We report the following observations/comments/discrepancies/inconsistencies; if any:

Nil

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 examination of the books.

C In our opinion and to 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, 2018; 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.

KUVB & CO. AHMEDABAD CHARTERED ACCOUNTANTS

KUVB & CO.
Chartered Accountants

K. V. Karkar
B. Com., LL.B., F.C.A., D.I.S.A. (ICAI)

A/101, Nirman,
Opp. Havmor Restaurant,
Nr. Navrangpura Bus-stop,
Navrangpura,
Ahmedabad-380 009
Phone: 2642 2001
E-mail: kvkarkar@gmail.com

SAMPAD INFRASTRUCTURE

Asst. year: 2018-19 Pre year ended: 31-03-2018

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

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 are true and correct subject to following observations/ qualifications, if any:

(i) Others:

a It is not possible for us to verify whether (1) the payments covered under sections 40A(3) and 40A(3A) have been made, (2) loans or deposits or specified sums have been taken or accepted u/s. 269SS of Rs. 20000 or more, (3) loans or deposits or specified advances have been repaid u/s. 269T of Rs. 20000 or more and (4) the receipts/ payments covered u/s. 269ST of Rs. 200000 or more have been accepted/ made otherwise than by account payee cheque drawn on a bank or account payee bank draft or by use of electronic clearing system through a bank account, as the necessary evidence is not in the possession of the assessee. We have relied upon the certificates issued by the assessee in this respect.

b In view of the note under sub-clauses 31(ba), (bb), (bc) and (bd) of the Form, particulars of payments made to Government have not been included under sub-clauses 31(bc) and 31(bd).

c As per Annexure

For KUVB & Co.
Chartered Accountants
Firm Reg No. 104843W

KUVB & CO. * AHMEDABAD * CHARTERED ACCOUNTANTS *

KKarkar

K. V. Karkar
Partner
M. No. 32981

Place: Ahmedabad
Date: October 22, 2018