

FORM NO. 3CB

[See rule 6G(1)(b)]

[as amended by Notification no. 33/2014, dated 25th July, 2014]

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, 2015, and the profit and loss account for the period beginning from 1st April, 2015 to ending on 31st March, 2015, attached herewith, of

M/s. TRINITY LAND DEVELOPERS
15-B, Vikasnagar Co-op Housing Society, Nr. Swagat Duplex, Tandalja Road, Vadodara
Permanent Account No. AAFT3053C

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 15-B, Vikasnagar Co-op Housing Society, Nr. Swagat Duplex, Tandalja Road, Vadodara and at branches none.

3. (a) I report the following observations / comments / discrepancies / inconsistencies; if any:
Refer Notes to Accounts

(b) Subject to above, -

- (A) I have obtained all the information and explanations which, to the best of my 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 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 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 31st March, 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.3 CD are true and correct subject to following observations/qualifications, if any:

Refer Notes to Accounts

PLACE: VADODARA

DATE: 29-09-2015

NEHA S. DOSHI

CHARTERED ACCOUNTANT



CA. NEHA DOSHI

M. NO. 167734

C/209, Tulsidham Apartment,
Near Deep Chambers, Manjalpur,
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