KRISH DEVELOPERS

BANSAL GROUP

D/9, Opp. Oriental Bank of Commerce,
Behind Ram Mantra Mandir,
Kalvibid, Bhavnagar - 364 002. (Gujarat) India.
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KRISH DEVELOPERS

APPLICATION OF NEW PROJECT REGISTRATION UNDER RERA

Audit Report:

FY	DETAILS	REMARKS
2016-17	NA	AS DATE OF INCORPORATION IS 01-08-18
2017-18	NA	AS DATE OF INCORPORATION IS 01-08-18
2018-19	ATTACHED	-

FOR, KRISH DEVELOPERS

PARTNER

ARPITA SHAH & CO
Chartered Accountants
"Vinay", Plot No.9,
Radhamandir,
Takhteshwer Plot,
Bhavnagar- 364 002
M-9426635049
E-mail – shaharpita93@gmail.com
PAN – FUDPS1460L

INDEPENDENT AUDITORS' REPORT

TO,
The Partners of **KRISH DEVELOPERS**

Opinion

We have audited the financial statements of **KRISH DEVELOPERS**, which comprise the Balance Sheet as at **March 31, 2019**, the Profit and Loss Account for the year then ended, and Notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as at **March 31, 2019**, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis for Opinion

We have conducted our audit in accordance with the Standards on Auditing (SAs) issued by The Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged With Governance for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the entity in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

ARPITA SHAH & CO
Bhavnagar
Chartered Accountants

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Date : 09/10/2019
Place : Bhavnagar

FOR ARPITA SHAH & CO
Chartered Accountants
Reg No. : 148407W

ARPITA SHAH & CO Bhavnagar Chartered Accountants

Ashah

ARPITA SHAH
Proprietor
M.No. : 186071
UDIN: 19186071AAAAAJ2558