



PASHUPATI DEVELOPERS

C/8, AVTAR FLATS, NEAR SHAHIBAUG UNDERBRIDGE, SHAHIBAUG, AHMEDABAD-380004

AUDIT REPORT FOR THE YEAR ENDED 31.03.2017

M/S. MEHTA PATEL & CO.
CHARTERED ACCOUNTANTS

302/D, SAHAJANAND COMPLEX,
SHAHIBAUG ROAD, AHMEDABAD-380004.

P. A. PATEL
B.Com., F.C.A.
Mikir D. MEHTA
B.Com., F.C.A.



MEHTA PATEL & CO.

Chartered Accountants

SAUMIL J. SHAH
B.Com., F.C.A.
Hitesh V. PATEL
B.Com., A.C.A.
Duskyant D. Zala
B.Com., A.C.A.

AUDIT REPORT

- (1) I have examined the balance sheet as on 31st March 2017 and the profit and loss account for the period beginning from 12.09.2016 to ending on 31.03.2017 attached herewith, of PASHUPATI DEVELOPERS, C/8, AVTAR FLATS, NEAR SHAHIBAUG UNDERBRIDGE, SHAHIBAUG, AHMEDABAD-380004 [PAN : AATFP 0877 H]
- (2) I/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 M/S. PASHUPATI DEVELOPERS, C/8, AVTAR FLATS, NEAR SHAHIBAUG UNDERBRIDGE, SHAHIBAUG, AHMEDABAD-380004 and branches at -NIL-.
- (3) (a) I report the following observations/comments/discrepancies/ inconsistencies ; if any : -----NIL-----
- (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 and branches of the assessee so far as appears from my examination of the books.
- (C) In my/our opinion and to the best of my information and according to the explanations given to me/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, 2017.
- AND
- (ii) In the case of the Profit and Loss account, of the Profit of the assessee for the year ended on that date.

PLACE : AHMEDABAD
DATE : 26.08.2017



FOR, M/S. MEHTA PATEL & CO.
CHARTERED ACCOUNTANTS

Mr. HITESH V. PATEL, FCA
PARTNER

MEMBERSHIP NO. : 131661

FRN NO. : 115312W

PASHUPATI DEVELOPERS

C/8, AVTAR FLATS, NEAR SHAHIBAUG UNDERBRIDGE, SHAHIBAUG, AHMEDABAD-
380004

~: CERTIFICATE U/S. 40 A (3) - 269SS/269T :~

We, the Partners of M/S. PASHUPATI DEVELOPERS having office situated at C/8, AVTAR FLATS, NEAR SHAHIBAUG UNDERBRIDGE, SHAHIBAUG, AHMEDABAD-380004 do hereby certify that :

[A] All payments in F.Y. 2016-2017 relating to any expenditures covered under Section 40(A)(3) were made by account payee cheques drawn on Bank or account payee Bank Drafts.

[B] We further certify that, We have taken loans or deposits by account payee cheques or account payee bank drafts. We further state that all loans or deposits which repaid are through account payee cheques or account payee bank drafts.

This Certificate is issued in connection with Tax Audit under Section 44AB of the Income-tax Act, 1961 for F.Y. 2016-2017, relevant to A.Y. 2017-2018.

DATE : 26.08.2017
Place : AHMEDABAD

FOR, PASHUPATI DEVELOPERS

1 X

2 X

PARTNER

PAN NO. : AATFP 0877 H