

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 at 31st March 2017 and the Income and expenditure account for the period beginning from 2016-04-01 to ending on 2017-03-31 attached herewith, of J K INFRA Shop No 1 Second Floor, Suman Tower Sector 11, Gandhinagar, GUJARAT, 382011 AAKEJ7079C.

2. We certify that the balance sheet and the Income and expenditure account are in agreement with the books of account maintained at the head office at Gandhinagar, and 0 branches.

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

We have relied upon Proprietors authentication and / or internal vouchers prepared by the assessee wherever external supporting is not available. VAT Recorded have not been provided to us for verification Cheques, Counters and Deposit Slips of all the Banks are not produced before us for verification. Contingent liability as on 31/03/2017 is taken NIL, as confirmed here in below by the assessee

(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 knowledge and belief, were necessary for the examination of the books.

(C) In Our opinion and to the 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, 2017 ;and

(ii) in the case of the Income and expenditure 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 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 and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl No.	Qualification Type	Observations/Qualifications
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Place
Date

Gandhinagar
17/10/2017

Name
Membership Number
FRN (Firm Registration Number)
Address

DIPAK KUMAR VRAJLAL GUSANI
037405
111166W
409, Abhishek Complex, Opp Hotel Fortune Haveli, Sector 11, Gandhinagar, GUJARAT, 382011

