

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 31/03/2020, and the Profit and loss account for the period beginning from 01/04/2019 to ending on 31/03/2020, attached herewith of GOPIN CORPORATION, 701, 7TH FLOOR,, INTERNATIONAL BUSINESS CENTER,, PIPLD,, SUARAT, GUJARAT-395007. PAN - AASFG3016E.
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 701, 7TH FLOOR,, INTERNATIONAL BUSINESS CENTER,, PIPLD,, SUARAT, GUJARAT-395007 and 0 branches.
3. (a) We report the following observations/comments/discrepancies/inconsistencies, if any:
AS PER NOTES TO THE ACCOUNT ATTACHED HEREWITH.
(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 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, 2020 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 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

SN	Qualification Type	Observation/Qualification
1	Records produced for verification of payments through account payee cheque were not sufficient	NOT SUFFICIENT
2	Information regarding demand raised or refund issued during the previous year under any tax laws other than Income-tax Act, 1961 and Wealth tax Act, 1957 was not made available.	NOT MADE AVAILABLE

For LAKHANKIYA & DOSI
Chartered Accountants

Shailesh H Lakhankiya
(Partner)

M. No. : 147112
FRN : 0154114W

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Surat-395006 Gujarat



Date : 11/01/2021
Place : Surat