YUSUF C. MANSURI & C(
CHARTERED ACCOUNTANTS

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402, SAKAR-IV, OPP. TOWN HALL, ELLISBRIDGE, AHMEDABAD - 380006.

INDEPENDENT AUDITOR'S REPORT

TO THE PARTNER'S OF
TRIO DEVELOPERS LLP

REPORT ON THE FINANCIAL STATEMENTS

We have audited the accompanying financial statements of TRIO DEVELOPERS LLP, which comprise the Balance Sheet as at 31st march 2018, the statement of profit and loss and a summary of the significant accounting policies and other explanatory information.

PARTNER'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

The partners are responsible for the matters stated in the Act with respect to the preparation of these financial statements that give a true and fair view of the financial performance of the LLP in accordance with the accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the LLP and for preventing and detecting frauds and other irregularities, selection and application of appropriate accounting policies, making judgments and estimates that are reasonable and prudent and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, 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.

AUDITOR'S RESPONSIBILITTY

Our responsibility is to express an opinion on these financial statements based on our audit.

We have taken into account the provisions of the Act and the Relevant Accounting and Auditing Standards and matters which are required to be included in the Audit Report under the provisions of the Act, and the rules and regulations made there under.

We conducted our audit in accordance with the Standards on Auditing issued by ICAI. Those Standards require that we comply with ethical requirement and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

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An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the LLP's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the LLP has in place an adequate internal financial control system over financial reporting and the operating effectiveness of such controls.
An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the partners, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

OPINION

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India,

- A) in the case of the Statement of Assets and Liabilities of the State of affairs of the LLP's as at march 31st,2018; and

- B) In the case of the Statement of Income and Expenditure of the Deficit of the LLP for the year ended on that date.

REPORT ON OTHER LEGAL AND REGULATORY REQUIREMENTS:

a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit;

b) In our opinion proper books of accounts as required by laws have been kept by the LLP, so far as appears from our explanation of those books;

Cont..3/-

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c) The statement of Assets & Liabilities and Income and Expenditure dealt with by this report is in agreement with the books of account;

d) In our opinion, the statement of Assets & Liabilities and Income & Expenditure account dealt with by this report comply with the accounting standards to the extent possible.

Date : 03/07/2018

Place : Ahmedabad

FOR YUSUF C. MANSURI & CO.
CHARTERED ACCOUNTANTS.

YUSUF C. MANSURI & CO. ★ AHMEDABAD ★ CHARTERED ACCOUNTANTS

(YUSUF C. MANSURI)
PROPREITOR
MEM. NO. 038309