

SHREEJI DEVELOPERS
Previous Year Ended on 31.03.2015
Assessment Year 2015-2016

R.JAVIYA & CO.,
CHARTERED ACCOUNTANTS
305, Aalap - A,
Limda Chowk,
RAJKOT.
Phone No. 2466091.
PAN: ABMPJ5568R

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. I have examined the Balance Sheet as on 31.03.2015 and the Construction Work in Progress account for the period beginning from 26.09.2014 to ending on 31.03.2015, attached herewith, of **SHREEJI DEVELOPERS**, SURVEY NO.22, PAIKI-1, AT & POST MADHAPAR, MADHAPAR CHAR RASTA, NR.RAILWAY BRIDGE, RAJKOT - 360007. Permanent account number - ACQFS9173E.

These Financial statements are the responsibility of the firm. My responsibility is to express an opinion on these financial statements based on my Audit. I have conducted my audit in accordance with the auditing standards generally accepted in India. Those standards require that my plan & perform my audit to obtain reasonable assurance about the whether the financial statements are free of material misstatement. An Audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the partners. as well as evaluating the overall financial statements presentation. I believe that my audit provides a reasonable basis of my opinion.

2. I certify that the Balance Sheet and the Construction Work in Progress account are in agreement with the books of account maintained at the head office at RAJKOT and Nil branches.
3. (a) I report the following observations if any:

01 I have primarily relied on, for the information provided for section 40A(2)(b), information and certificates provided by the party.

02 Sundry Creditors, Booking Deposits, Unsecured Loans and Loans & advances are subject to confirmation and reconciliation if any.



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03 Loans and advances are stated at the value if realized in the ordinary circumstances of the business.

(b) Subject to above, - 3(a):-

(A) I have obtained all the information and explanations, which, to the best of my knowledge and belief, were necessary for the purposes of the audit.

(B) In my opinion, proper books of account have been kept by the head office of the assessee as far as appears from my examination of the books.

(C) In my opinion and to the best of my information and according to the explanations given to me, 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 31.03.2015 and

(ii) in the case of the Construction Work in Progress of the Progress of the assessee for the period 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 my opinion and to the best of my information and according to the explanations given to me, the particulars given in the said Form No.3CD & annexure there to are true and correct. Subject to the following observations/qualifications, if any: Nil

Place: RAJKOT
Date:20.06.2015

FOR, R. JAVIYA & CO.,
Chartered Accountants
Registration No. 120300W



(Signature)
(CA. RAKESH JAVIYA)
Proprietor
M.No. 108655