

AMBITION BUILDCON

SHOP NO. 6, VINAYAK COMPLEX,
SADHU VASVANI MARG,
NEAR AJANTA PARK,
UNIVERSITY ROAD,
RAJKOT : 360005

PAN : AB DFA6372K

-: Tax Audit Report :-

F.Y. 2015-16

A.Y. 2016-17

**Auditors :-****VEKARIYA BABARIYA & ASSOCIATES**
CHARTERED ACCOUNTANTS

SF-108, 3rd Floor, Shreemad Bhavan,
Opp Kanta Stri Vikas Gruh, Dhebar Road,
Rajkot : 360002

Mobile: 9979590351, Email: cavnassociates@gmail.com

PAN : ALGPB9833K

AMBITION BUILCON

To
Vekariya Babariya & Associates
Chartered Accountants
SF-108 Shreemad Bhawan
Opp Kanta Stri Vikas Gruh, Dhebar Road,
Rajkot-2

Respected Sir,

Subject : Certificate related to 3CD Report.

Ref: Tax Audit for year F.Y. : 2015-16

This is to certify that:

- 1 We have made payment relating to all the item of expenditure covered u/s. 40A(3) of the Income Tax Act 1961 in sum exceeding Rs. 20000/- to the suppliers/creditors only by account payee Cheque drawn on a bank or account payee bank draft.
- 2 We, hereby for the purpose of our audit for financial year ended on 31-03-2016, under the Income Tax Act, 1961, certify that we have not made any payment for any expenditure in excess of Rs. 20,000/- (except for the exemptions provided in the Rule 6DD of the Income Tax Rules) otherwise than account payee cheque or an account payee bank draft
- 3 We further certify that we have not accepted or repaid any loan or deposit in excess of or the aggregate amount of each loan or deposit exceeding Rs. 20,000/- otherwise than by account payee cheque or an account payee bank draft during the financial year ended on 31-03-2016.
- 4 We hereby certify that all the payments made for expenditure covered u/s.40A(3) of the Income Tax Act,1961 during the previous year were made by account payee cheque drawn on a bank or account payee bank draft. No such payment is made in cash or through bearer cheques.
- 5 We hereby certify that all the loans/deposits taken/accepted in an amount exceeding the limits specified in section 269SS of Income Tax Act,1961 and repayment thereof as specified u/s.269T of Income Tax Act,1961 during the assessment year under consideration are either through an account payee cheque or an account payee bank draft. I/We further certify that no loan/deposits was accepted in cash or through bearer cheques and no repayment was made in a mode other than specified in section 269SS or 269T of the Income Tax Act,1961.

This certificate is issued for compliance of required of Form No. 3CD as prescribed under Income Tax Rule.

Yours truly,
AMBITION BUILCON



PARTNER

AMBITION BUILCON

To
Vekariya Babariya & Associates
Chartered Accountants
SF-108 Shreemad Bhawan
Opp Kanta Stri Vikas Gruh
Dhebar Road
Rajkot-2

Respected Sir,

Subject : Appointment as Auditor For F.Y. 2015-16

We Are Please to inform you that your firm has been appointed as the auditor to carry out the TAX AUDIT for the FY 2015-16. The Fees for the above assignment will be decided in consultation with you.

We Request you to Carry out routine audit of our concern. Our routine books are ready for audit so as per your convenience you may carry out routine audit.

We Will submit any other information if required in the above connection on hearing from you.

Kindly request to confirm your acceptance for our further needful

Thanking You

Your Faithfully,

AMBITION BUILCON



PARTNER

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 31st March, 2016 and the Profit and loss account for the period beginning from 01/04/2015 to ending on 31/03/2016 attached herewith, of
AMBITION BUILDCON
SHOP NO. 6, VINAYAK COMPLEX, SADHU VASVANI MARG, NEAR AJANTA PARK, UNIVERSITY ROAD, RAJKOT : 360005
PAN **ABDFA6372K**
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 RAJKOT and 0 branches.
3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any
(i) These Financial statement are the responsibility of the partner's, our responsibility is to express an opinion on these financial statements based on our audit.
(ii) We conduct our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. 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 management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.
(iii) As per notes forming part of Audit Report and Annexure to Form No. 3CD.
- (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, 2016; 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 u/s.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

SN	Qualification Type	Observations/Qualifications
1		

