

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 31/03/2017, and the Income and expenditure account for the period beginning from 01/04/2016 to ending on 31/03/2017, attached herewith of SHRI SAI DEVELOPERS, BLOK NO-25, SHIV MANDIR, NR.SANIYA BUS STOP, TALOKA CHORYASI, SANIYA HEMAD (SURAT), GUJARAT-395002. PAN - ABSFS2738L.
2. I 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 BLOK NO-25, SHIV MANDIR, NR.SANIYA BUS STOP, TALOKA CHORYASI, SANIYA HEMAD (SURAT), GUJARAT-395002 and 0 branches.
3. (a) I report the following observations/comments/discrepancies/inconsistencies, if any:
notes on accounts as per schedule K.
(b) Subject to above -
(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 and branches of the assessee so 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 31st March, 2017 and
(ii) in the case of the Income and expenditure account of the Deficit 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 my opinion and to the best of my information and according to explanations given to me, the particulars given in the said Form No. 3CD are true and correct subject to following observations/qualifications, if any notes on accounts as per schedule K.

For J M RATHI AND ASSOCIATES
Chartered Accountants

Sachin Rath
Rathi
Sachin Kumar Rathi
(Partner)

M. No. : 162520

FRN : 0112124W

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Date : 21/09/2017
Place : Surat