



DANG & ASSOCIATES LLP

CHARTERED ACCOUNTANTS

AUDITOR'S REPORT

We have audited the attached Balance sheet of **M/S YATRA DEVELOPERS** as at **31st March, 2016** and also the Profit and Loss Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with 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 of material misstatement. An Audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Further to our comments as stated hereinabove, we report that:

- (1) We have obtained all the information and explanations, which, to the best of our knowledge and belief, were necessary for the purposes of our audit;
- (2) In our opinion, proper books of accounts as required have been kept so far as appears from our examination of the books.
- (3) The Balance Sheet and Profit and Loss account dealt with by this report are in agreement with the books of accounts.
- (4) In our opinion, the Balance Sheet and Profit and Loss Account dealt with by this report comply with the accounting standards formulated by The Institute of Chartered Accountants of India to the extent applicable.
- (5) In our opinion and to the best of our information and according to the explanations given to us, the said financial statements, read together with the notes thereon, give true and fair view :

(a) in the case of the Balance Sheet, of the state of affairs as at **31st March, 2016** and

(b) in the case of the Profit and Loss Account, of the Profit for the year ended on that date.

FOR, DANG & ASSOCIATES LLP
CHARTERED ACCOUNTANTS
Reg No: W100148

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ISMEETSINGH DANG
(Partner)
M No: 154426



PLACE :- Ahmedabad
DATE :- 26/07/2016