



K M C & Associates

Chartered Accountants

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H. O. : B-21, 2nd Floor, Tejendra Complex, Opp. CMC Mill, Soni ni Chali, Odhav, Ahmedabad - 382 415.
Mo. No. : 92278 12555 Ph. No. : 079-22891555 E-mail : cakiran@hotmail.com

TO WHOMSOEVER IT MAY CONCERN

This is to certify that M/s. Saurabh Developers (Partnership Firm) having registered office situated at 80-A, Dhananjay Society, Near Akota Stadium, Akota, Vadodara - 390 020 had started his business in the year 2015.

The Firm is established during the Financial Year 2015-16, so there is no any Statement available for Financial Year 2014-15.

During the First Financial Year 2015-16, the firm had no such turn-over and they are not liable to do audit as per the provisions of the Income Tax Act. Also, during the financial year 2015-16, there is no turn-over of the firm and firm is not liable for preparation of Profit & Loss Account.

For the Financial Year 2016-17, the audit procedure is under process and till date Audit Report is not ready. We have already provided Provisional Balance Sheet of the firm.

The Cash Flow Statement for the Financial Year 2015-16 is as follow:-

SOURCE OF FUND:-	AMOUNT RS.
- Partners Capital	40,00,000.00
- Unsecured loans	1,62,50,000.00
Total	2,02,50,000.00
USES OF FUND:-	
- TDS & Other Taxes Paid	1,80,000.00
- Paid for Land	1,78,20,000.00
- Paid for Other Expenses	11,87,889.00
Total	1,91,87,889.00
Closing Balance of Cash & Bank Balance	10,62,111.00

The information as given above, based on my / our scrutiny of the books of accounts, records and documents is true and correct to the best of my/our knowledge and as per information provided by management to my / our satisfaction.

For, K M C & ASSOCIATES

Chartered Accountant

FRN No. 133331W



Partner

(CA) Nilesh M. Chavda

M. No. 148955

Date:- 02/09/2017

Place:- Vadodara