

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 at 31st March 2016 and the Profit and loss account for the period beginning from 2015-16 to ending on 2016-03-31 attached herewith, of SAI REALITY 37, SAKUNDAL SOCIETY, MANJALPUR, VADODARA, GUJARAT, 390014 ACRFS4068D, [mention name and address of the assessee with permanent account number]

2. I 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 37, SAKUNDAL SOCIETY, MANJALPUR, VADODARA, and 0 branches.

3. (a) I report the following observations/comments/discrepancies/inconsistencies; if any:

ALL BALANCES INCLUDING BANK BALANCES ARE SUBJECT TO CONFIRMATION AND REVENUE HAS BEEN RECOGNIZED AS PER WIP SHEET. AUDITEE HAS CERTIFIED THAT NO SUCH EITHER DEMAND RAISED OR/AND REFUND RECEIVED UNDER ANY OTHER LAW, THAT TDS IS NOT REQUIRED TO BE DEDUCTED ON TRANSPORTATION EXP., WIP HAS BEEN VALUED AT COST AS PER WIP SHEET.

(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 knowledge and belief, were necessary for the 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, 2016 ;and

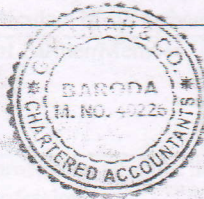
(ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished 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 and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl No	Qualification Type	Observations/Qualifications
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Place VADODARA
Date 15/10/2016



Name SHAH GOPALBHAI KANTILAL
Membership Number 640226
FRN (Firm Registration Number) 128898W
Address 321 PARADISE COMPLEX, SAYAJIGUNJ, SAYAJIGUNJ, VADODARA, GUJARAT, 390005

Sl No	Qualification Type	Observations/Qualifications
1	1.1	1.1.1
2	2.1	2.1.1
3	3.1	3.1.1
4	4.1	4.1.1
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99	99.1	99.1.1
100	100.1	100.1.1