

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 at 31st March **2016** and the **Profit and loss account** for the period beginning from **2 015-04-01** to ending on **2016-03-31** attached herewith, of **SONAL DEVELOPERS 21, ABHISHEK DUPLEX, BEHIND ARPAN COMPLEX, NIZAMPURA, VADODARA, GUJRAT, 390002 ACAFS1360D,** [mention name and address of the assessee with permanent account number]

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 **21,ABHISHEK DUPLEX,BEHIND ARPAN COMPLEX,NIZAMPURA,VADODARA,** and **0** branches.

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

(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** knowledge and belief, were necessary for the 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 under section 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:-

Sl No.	Qualification Type	Observations/Qualifications
1	Others.	The particulars in Form 3CD are compiled by the assessee and verified by us by test checks to the extent considered appropriate. We have relied on representations of the assessee as regards the persons specified in section 40A(2), date of put to use of assets purchased during the year, whether the cheques by which transactions were made were crossed account payee, estimate of personal expenses, refunds issued /demands raised under various laws and as regards other appropriate matters.

Place **VADODARA**
Date **04/10/2016**

Name **PRASHANT K UPADHYAY**
Membership Number **121218**
FRN (Firm Registration Number) **103824W**
Address **PRASANNA HOUSE, ASSOCIATED SOCIETY, OPP. RADHAKRISHNA, AKOTA, AKOTA, VADODARA, GUJRAT, 390020**