



UPADHYAY & COMPANY

CHARTERED ACCOUNTANTS

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 the rule 6G

- 1 I have examined the balance sheet as at **31st March, 2014**, and the profit and loss account for the year ended on that date, attached herewith, of:

M/s. PNG Developers

Block No. 98, F. P. No. 118, T. P. No. 80, Sultanabad, Dumas, Surat - 394 550

PAN: AANFP4277H; Ward 6(3), Surat

- 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:

Block No. 98, F. P. No. 118, T. P. No. 80, Sultanabad, Dumas, Surat - 394 550

and **NIL** branches.

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

NIL

- (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 purpose 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 assess-ee as at **31st March, 2014**; &

(ii) in the case of the profit and loss account of the profit/loss of the assess-ee for the year ended on that date

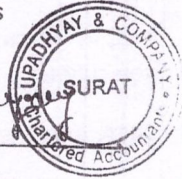


Head Office : 2/905, 2nd Floor, Deep Darshan Chambers, Hira Modi Street, Sagrapura, Ring Road, Surat—395 002
Branch : B—806, Cross Over County, Near Lokmat Press, Sinhaagadh Road, Pune—411 041
Contacts : 0261—2325746, +91—9909437768, +91—9225680561, +91—9974021411
Website : www.unc-ca.in
E Mail : upadhyayncompany@gmail.com

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.

For, Upadhyay & Company
Chartered Accountants
F.R.N.: 131136W



CA. Deep Rajesh Upadhyay
Partner
Membership No.: 138156
Date: 07 / 07 / 2014
Place : Surat