



Mukund & Rohit
Chartered Accountants

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FORM NO. 3CB

[See rule 6G(1)(b)]

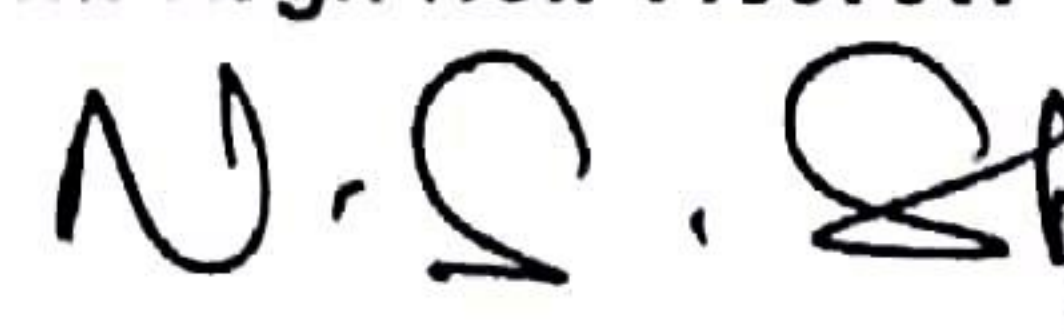
Audit report under section 44AB of the Income-Tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. We have examined the Balance Sheet as on 31st March 2014, and the Profit and Loss account for the period beginning from 1-APR-2013 to ending on 31-MAR-2014, attached herewith, of M/s Lupin Enterprise, Lupin Building, Green Heaven Campus, Nr. Banco Company, Padra Road, Vadodara (PAN) AAFL3622P.
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 Lupin Building, Green Heaven Campus, Nr. Banco Company, Padra Road, Vadodara
3. (a) We report the following observations / comments / discrepancies / inconsistencies; if any
---None---
(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 so far as appears from our 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, 2014 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 are true and correct subject to following observations/qualifications, if any:

Qualification Type	Observations/Qualifications
	Nil

Place :Vadodara
Date : 11/11/2014

For Mukund & Rohit
Chartered Accountants
Firm Regn No.: 113375W


Nishant Shah
Partner
Membership No: 123978

