

FORM NO. 3CB
[See rule 6G(1)(b)]
[as amended by Notification no. 33/2014, dated 25th July, 2014]

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 on, 31st March, 2014, and the profit and loss account for the period beginning from 1st May, 2013 to ending on 31st March, 2014, attached herewith, of

JAY INFRASTRUCTURE
201, RIVERDALE, NR.RADHAKRISHNA CROSSING, AKOTA, VADODARA
Permanent Account No. AAIFJ 8889 N

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 201, Riverdale, NR. Radhakrishna Crossings, Akota, Vadodara and at branches none.
3. (a) I report the following observations / comments / discrepancies / inconsistencies; if any:
Refer Notes to Accounts

(b) Subject to above, -

- (A) I have obtained all the information and explanations which, to the best of my 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 assessee as at 31st March, 2014; and
- (ii) in the case of the profit and loss account of the Loss 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.3 CD are true and correct subject to following observations/qualifications, if any:

Refer Notes to Accounts

PLACE: VADODARA
DATE: 1-09-2014

FOR VIRAL K. SHAH & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 124564W

CA VIRAL SHAH
PROPRIETOR

M. NO. 115492

KHITIJ, LEVEL 3

OPP. R.C. PATEL INDUSTRIAL ESTATE,
NEAR AKOTA GARDEN, AKOTA,
VADODARA - 390020