

AUDIT REPORT

OF

M/S. SHYAM BUILDCON

F. Y. 2013 - 2014

Prepared by



M.A. JOSHI & CO.
Chartered Accountants

**302, M.V. House,
Opp. Hathisingh's Temple,
Shahibaug, Ahmedabad-380004.
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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 6G1.

1. we have examined the balance sheet as on, 31st March, 2014, and the profit and loss account for the period beginning from 01/04/2013 to ending on 31/03/2014., attached herewith, of M/S. SHYAM BUILDCON, Shyam House, 6, Shivanand Society, Opp. Vijaynagar School, Naranpura, Ahmedabad.
P.A.NO.- ABWFS3423Q.

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 AHMEDABAD.

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

(i) Balance confirmation in respect of Debtors, Creditors, Loans & Advances should be obtained.

(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 purpose 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 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 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.3 CD are true and correct subject to following observations/qualifications, if any:

a.
b.
c.

For, M. A. JOSHI & CO.
Chartered Accountant

MAYURI A. JOSHI

PROPRIETOR

M.NO.049098

FRN.117256W

302, M.V. HOUSE,

OPP.HATHISINGH'S TEMPLE,

SHAHIBAUG ROAD,

AHMEDABAD-380004.

Place : AHMEDABAD

Date : 12/09/2014

Notes :

1. *Delete whichever is not applicable.

[See rule 6 G(2)]

Statement of particulars required to be furnished
under section 44AB of the Income Tax Act, 1961

PART - A

1. Name of the assessee : M/S. SHYAM BUILDCON
2. Address : SHYAM HOUSE,
6, SHIVANAND SOCIETY,
OPP.VIJAYNAGAR SCHOOL,
NARANPURA, AHMEDABAD.
3. Permanent Account Number (PAN) : ABWFS3423Q
4. Whether the assessee is liable to
pay indirect tax : YES
Excise duty Reg.No. : ABWFS3423QSD001
Service tax Reg.No. : 24072603140
Vat tax Reg.No. :
Customs duty Reg.No. :
5. Status : PARTNERSHIP FIRM
6. Previous year : 01/04/2013 to 31/03/14
7. Assessment year : 2014-2015
8. Indicate the relevant clause of section 44AB : U/S.44AB
under which the audit has been conducted

PART - B

9. (a) If firm or association of persons, indicate names of : As Per Annexure "I"
partners/members and their profit sharing ratios.
(b) If there is any change in the partners/members or : N.A
in their profit sharing ratio since the last date of the
preceding year, the particulars of such change
- 10.(a) Nature of business or profession (if more than one : BUILDER & PROPERTY
business profession is carried on during the previous DEVELOPER
year, nature of every business or profession)
(b) If there is any change in the nature of business or : N.A
profession, the particulars of such change.
- 11.(a) Whether books of account are prescribed under section : Cash Book, Bank Book,
44AA, if yes, list of books so prescribed. Ledger Book, Pur Reg,
J.V Reg
(b) List of books of account maintained and the address at : Cash Book, Bank Book,
which the books of accounts are kept. (In case books of Ledger Book, Pur Rag, J.V
account are maintained in a computer system, mention Reg.,
the books of account generated by such computer system. At Above
If the books of accounts are not kept at one location,
please furnish the addresses of locations along with the
details of books of accounts maintained at each location.)
(c) List of books of account and nature of relevant : Cash Book, Bank Book,
documents examined. Ledger Book, Purchas
Reg, JV Register.
: N.A
12. Whether the profit and loss account includes any profits :
and gains assessable on presumptive basis, if yes, indicate
the amount and the relevant section (44AD, 44AE, 44AF,
44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First
Schedule or any other relevant section.)