H. D. Patel
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H. PATEL & COMPANY
CHARTERED ACCOUNTANTS
104, Deepam Residency,
26, Vishwas Colony, B/h. National Plaza,
R. C. Dutt Road, Vadodara - 390 007.

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,2015, and the profit and loss Account for the period beginning from 1st April, 2014 to ending on 31st March, 2015, attached herewith, of

Shree Sai Developers
F-1, Shree Sai Jalanand Township,
Gorwa Refinery Road, Gorwa, Vadodara.
PAN. ABQFS9231C

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 Baroda and at branches none.
3.
   a. We report the following observations / comments / discrepancies /inconsistencies; If any:

      Nil

   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 2015, 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.3 CD are true and correct.

For, H Patel & Co.
Chartered Accountants
Firm Reg. No. 107692W

H. PATEL & CO. BARODA Chartered Accountants

Date:- 15-09-2015
Place:-Vadodara

H. D. Patel
Proprietor
M. No. 035728

FORM NO. 3 CD
[See Rule 6G (2)]
Statement of particulars required to be furnished under section 44AB of the Income-Tax Act, 1961

PART A

1	Name of the assessee	Shree Sai Developers
2	Address	F-1, Shree Jalanand Township, Gorwa Refinery Road, Gorwa, Vadodara, Gujarat - 390016.
3	Permanent Account Number of the Assessee	ABQFS9231C
4	Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty,etc. if yes, please furnish the registration number or any other identification number allotted for the same	Yes, TIN : 24190305719 Service Tax No. : ABQFS9231CSD002 PF No. VDBRD0067286000
5	Status of the Assessee	Partnership Firm
6	Previous year ended	31st March, 2015
7	Assessment year	2015-16
8	Indicate the relevant clause of section 44AB under which the audit has been conducted	Section - 44AB(a)

PART B

9(a)	If firm or Association of Persons, indicate names of partners/members and their profit-sharing ratios.	Name of Partner — Profit Sharing Ratio Jatinkumar M. Patel 40% Nilesh J. Patel 20% Rachana N. Patel 20% Vidhyaben J. Patel 20%
9 (b)	If there is any change in the Partner or member or their profit sharing ratio since the last date of the preceding year the particular of such changes.	No
10(a)	Nature of business or profession (if more than one business or profession is carried on during previous year, nature of every business or profession)	Construction business.
10(b)	If there is any changes in the nature business or profession, the particular of such change.	There is no change in the nature of business.
11(a)	Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed.	No books of accounts are prescribed u/s. 44AA.
11(b)	List of books of account maintained and the address at which the books of accounts are kept (In case books of account are maintained in a computer system, mention the books of account generated by such computer system. 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.)	Books of Accounts are maintained Computerized. Cash Book, Bank Book, Sales Register, Purchase Register, Journal Voucher, General Ledger. F-1, Shree Jalanand Township, Gorwa Refinery Road, Gorwa, Vadodara, Gujarat - 390016.
11(c)	List of books of account and nature of relevant documents examined	Above mentioned books of accounts have been examined on test check basis to the extent felt necessary to draw only a reasonable conclusions there from.
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 or any other relevant section.)	No
13(a)	Method of accounting employed in the previous year.	The assessee generally follows mercantile basis of accounting.

H. PATEL & CO.
BARODA
Chartered Accountants