

F.Y. 2015-16

M/S Nandkishor Corporation
608, Lalbhai Contractor Complex,
Opp. Patel Library, Nanpura
Surat-395001

ACCOUNTING POLICIES :-

- (1) (a) The financial statements have been prepared in accordance with normally accepted accounting principles.
- (b) Revenue and expenditure is accounted for on accrual basis. The income is ascertained on the basis of architect's work completion certificate.

NOTES ON ACCOUNTS :-

- [1] This is the first year in which audit u/s 44AB of Income Tax Act. However, during previous year, Voluntary Audit was conducted.
- [2] The balance of sundry debtors, creditors and various bookers are subject to confirmation, however, the partner has confirmed the same as correct.
- [3] The expenses for which no supporting found are certified by the partner as correct.
- [4] Previous year figures are regrouped, reclassified wherever considered necessary to confirm with current year figures.
- [5] The financial statements are the responsibility of the management, our responsibility is to express an opinion on the given financial statement which is as per our Audit Report.
- [6] We have conducted the audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

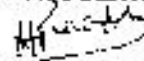
FOR M/S. Nandkishor Corporation



PARTNER



FOR SHUKLA MODY & CO.
CHARTERED ACCOUNTANTS



CA. HITENDRA R. MODY
PARTNER

M. NO. 46835
FRN : 118247W