



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 at 31st March 2016 and the profit & loss account for the period beginning from 01/04/2015 to ending on 31/03/2016, attached herewith, of of **M/s. RAJSHRUNGAR REALITIES.** at "Nakshatra - II", 150 Feet Road, Rajkot. (PAN NO. "AAOFR9501K").
- (2) We/I certify that the balance sheet and the profit & loss account are in agreement with the books of account maintained at the head office at RAJKOT and --- branches.
- (a) We/I report the following observation/comments/discrepancies/inconsistencies, If any:
These financial statements are the responsibility of the firm's management. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Enterprise's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.
- (b) Subject to above:
- (A) We/I have obtained all the information and explanations, which, to the best of our/my knowledge and belief, were necessary for the purpose of the audit.
- (B) In our/my opinion, the head office and branches of the assessee have kept proper books of account so far as appears from our examination of the books.
- (C) In our/my opinion and to the best of our information and according to the explanations given to us/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 2016 and
- ii. In the case of the profit & loss account of the Profit of the assessee for the year ended on the date.
- (3) The statement of particulars required to be furnished U/S. 44AB is annexed herewith in Form No. 3CD.
- (4) In our/my opinion and to the best of our/my information and according to explanations given to us/me the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any: NIL

Date : 30-08-2016.

Place : Rajkot.

For, A.M. Fofaria & Co.
Chartered Accountants
FRN 119054W.


CA, Ankur M. Fofaria
Partner,
M.No. 106505
P.A.No. "AAMFR7342C"

- **Rajkot Office :** 316-7-8 Landmark, Astron Chowk, Tagore Road, Rajkot 360 001. Office Mo. 92276 00214 Tele 0281-3053353 / 6533599
Fax 0281-3047528 E ankur.fofaria@gmail.com
- **Mumbai Office :** 6, Tripta Sadan Shantawadi Lane, J. P. Road, Nr. Bombay Bazar Showroom, Andheri West, Mumbai 400 058 M.: 98924 96360
Tele : 022-66712390 E: amfbimal@gmail.com
- **Ahmedabad Office :** H-501, Dev 181, Sterling City, Bopal, Ahmedabad-380 058, M.: 94282 30641 E: amfswetaghelani@gmail.com