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 2018 and the Profit and loss account for the period beginning from 0 1/04/2017 to ending on 31/03/2018 attached herewith, of ODISHA UDYOG INFRA PROJECT PLOT NO N-3/448, IRC V ILLAGE, NAYAPALLI, BHUBANESWAR, ORISSA, 751015 AAEFO0893K,
- 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 **PLOT NO N 3/448, IRC VILLAGE, NAYAPALLI, BHUBANESWAR 751015,** and **0** branches.
- 3. (a) $\underline{\mathbf{We}}$ report the following observations/comments/discrepancies/inconsistencies; if any:
 - (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 purposes of the audit.
 - (B) In <u>Our</u> opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from <u>Our</u> knowledge and belief, were necessary for the examination of the books.
 - (C) In <u>Our</u> opinion and to the best of <u>Our</u> information and according to the explanations given to <u>Us</u> 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, 2018; 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 <u>Our</u> opinion and to the best of <u>Our</u> information and according to explanations given to <u>Us</u> the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl Qualifi No.	cation Type	Observations/Qualifications
Place Date	BHUBANESWAR 26/09/2018	Name Membership Number FRN (Firm Registration Number) AMITABHE SAHU Bhu064676war 70 222050E
		Address 409/410, FORUM MART, 89, KHARBEL ANAGAR, BHUBANESWAR, ORISSA, 7 51001