

# SURENDER SINGH & ASSOCIATES

CA. SURENDER KUMAR

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Regd. Office :- Shop No 30, Bal Bhawan

Jind 126102

UDIN:-19524859AAAAAA6056

## Chartered Accountant' Report

I have examined the documents of the **Shree Dham Developers Pvt. Ltd , A-12, Uppal Marbels, Mani Majra Chandigarh,160101**, for the quarter ending on 31<sup>st</sup> March, 2019 which are in agreement with the books of accounts maintained by the said institution.

We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of this certification. As per records No money is received from the allottees and other sources except a amount of Rs 90,000 from the promoters. There is no transaction (no deposits and withdraws) in the Escrow account maintained by the said firm.

I also certify that in this quarter the cost of construction and development was nil except the electricity expenses and other office expenses of Rs 90,000.

In our opinion and to the best of our information and according to the explanations given to us the information provided to us is correct.

Place:- Jind

Dated:- 03-07-2019

For surrender Singh & Associates

Chartered Accountants



(Surender kumar)

M.com, ACA

M.no- 524859