

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 2022**, and the **Profit and loss account** for the period beginning from **01/04/2021** to ending on **31/03/2022**, attached herewith, of

Name : **LAXMIKANT RANCHODDAS GUJRATHI**

Address : **M/S MICROTRONICS PLOT NO 150, ROOM NO 5, BAJAJ NAGAR,
MIDC WALUJ AURANGABAD AURANGABAD**

City : **AURANGABAD**

State : **Maharashtra**

Pincode : **431136**

PAN : **AGQPG4199L**

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 **M/S MICROTRONICS PLOT NO 150, BAJAJ NAGAR, MIDC WALUJ, AURANGABAD 431136** and **0** branches

3. (a) We report the following observations / comments / discrepancies / inconsistencies; if any:

AS PER COMMENTS AND NOTES TO ACCOUNTS.

(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, 2022**

; and

(ii) in the case of the **Profit and loss account** of the **Profit** of 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. 3CD are true and correct. Subject to following Observation/Qualification, if any:



Shital Sureshchand
Kasliwal

Digitally signed by Shital Sureshchand Kasliwal
DN: cn=Shital Sureshchand Kasliwal, o=Personal
Reason: TAX AUDIT REPORT
Location:
Date: 2022-09-25 14:52:05.30

*** (Signature and stamp/seal of the signatory)

Name : **CA SHITAL SURESHCHAND KASLIWAL**

Membership No : **132304**

FRN (Firm Registration No) : **W100156**

Place : **AURANGABAD**

Date : **25/09/2022**

Date of Signing Report : **24/09/2022**

Address : **R C JAIN AND ASSOCIATES LLP PLOT NO 7,
SU-SHOBHA, MITRANAGAR AURANGABAD
AURANGABAD**

City : **AURANGABAD**

Pincode : **431001**

State : **Maharashtra**

UDIN NO: **22132304AUUHL2272**