

## AUDITOR'S REPORT

1. I have examined the Balance Sheet as on 31-MAR-2024, and the Profit and Loss Account for the period beginning from 1-APR-2023 to ending on 31-MAR-2024, attached herewith, of

**M/s**  
**AT**

2. I 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**

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

**(b)** Subject to above -

- (A)** I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purpose of the audit.
- (B)** In my opinion, proper books of account have been kept by the head office so far as appears from my examination of the books.
- (C)** In my opinion and to the best of my information and according to the explanations given to 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 31-MAR-2024; and
  - (ii)** in the case of the Profit and Loss Account of the profit of the assessee for the year ended on that date