
VYAPNILA TERMINALS (MODASA) PRIVATE LIMITED

**301, 3rd Floor Vandematram Arcade,
Vandematram Road, Gota, Ahmedabad-382481**

**STANDALONE STATUTORY AUDIT REPORT FOR
THE YEAR ENDED ON 31ST MARCH, 2023.**

Directors:

- 1) Deep Shaileshbhai Vadodaria
- 2) Yogesh Chandrakant Bhavsar
- 3) Sandip Kumudchandra Sheth

Auditors

**V. V. PATEL & CO.
CHARTERED ACCOUNTANTS**

:Head Office :

B/2, 9th Floor, Palladium,
B/h Divya Bhaskar Press Office,
Opp. S.G. Highway, Corporate Road,
Makarba, Ahmedabad.

Tele-Fax - 27430594/95, 9925171083

Email: audit@vypatelcompany.com

Branches : Rajkot, Surat, Adalaj



V.V. Patel & Co.
Chartered Accountants

HEAD OFFICE :

B/2, 9th Floor, Palladium, B/h. Divya Bhaskar Press Office,
Off. S. G. Highway, Corporate Road,
Makarba, Ahmedabad-380 051.
Tele-fax : 079-27430594 / 95, 26935400, 99251 71083, 99090 18394
Website : www.vvpatelcompany.com
E-mail : info@vvpatelcompany.com

**INDEPENDENT AUDITOR'S REPORT
ON FINANCIAL STATEMENT**

To,
The Members of
Vyapnila Terminals (Modasa) Private Limited
Ahmedabad

Report on Audit of the Financial Statements

Opinion

We have audited the accompanying Financial Statements of Vyapnila Terminals (Modasa) Private Limited ('the Company'), which comprise the balance sheet as at 31st March 2023, the statement of profit and loss, including other comprehensive income, and the statement of changes in equity for the year then ended, and a summary of significant accounting policies and other explanatory information (hereinafter referred as "Financial Statements").

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable Indian Accounting Standards and other accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2023 and loss, (changes in equity) and its cash flows for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements Section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

