AUDITOR’S REPORT

We have audited the attached Balance-Sheet of “SANDNYA SANWARDHAN SANSTHA, NAGPUR as at 31st March, 2012 and its Income & Expenditure Account for the year ended on that date. Preparation of these financial statements is the responsibility of the Management. Our responsibility is to express opinion on these financial statements based on our Audit.

a. Our audit was conducted in accordance with the generally accepted auditing standards in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

b. We have obtained all the information and explanations which is to the best of our knowledge and belief, were necessary for the purpose of our Audit.

c. In our opinion, proper Books of Accounts, as required by Law, have been kept by the Association, so far as appears from our examination of those books.

d. The Balance-Sheet and the Income & Expenditure Account dealt with by this report are in agreement with the Books of Account of the Association.

e. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view in conformity with the Accounting principles generally accepted in India.

(i) in case of Balance-Sheet, of the State of Affairs of the Association as at 31st March, 2012 and,

(ii) in case of Income & Expenditure Account of the Surplus for the year ended at 31st March, 2012.

For Nitin Bokare & Co.
Chartered Accountants
Nagpur:
Dated: 25.05.2012
(Nitin M. Bokare)
Proprietor.