

K. SHIVAKUMAR
B.Sc., F.C.A., F.I.C.W.A., D.M.A (ICA)
Chartered Accountant

GANDHIGRAM
Pin - 624 302
Tamil Nadu
Phone : (0451 2452320)
Cell Phone: 94437 37837

Reference:

Date: 2.09.15

AUDITOR'S REPORT TO THE MEMBERS OF THE GOVERNING BODY OF
VASANDHAM SOCIETY

We have audited the attached Balance Sheet of VASANDHAM SOCIETY as at March 31, 2015 and also the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the management of VASANDHAM SOCIETY. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted 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 misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes 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 reasonable basis for our opinion.

We report that

1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion proper books of account as required by law have been kept by VASANDHAM SOCIETY so far as it appears from our examination of those books (and proper returns adequate for the purposes of our audit have been received from the branches/projects/programmed not visited by us).
3. The Balance Sheet and Income and Expenditure Account dealt with by this report are in agreement with the books of account (and with the audited returns from the branches).

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4. The Balance Sheet and Income and expenditure Account dealt with by this report are prepared in accordance with the accounting standards issued by the Institute of Chartered Accountants of India.
5. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give the information required by The Tamil Nadu Societies Registration Act, 1975 (statute* under which audit is conducted), in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India except in the cases pointed out.
- i) In the case of the Balance Sheet, of the state of affairs of the NPO as at March 31, 2015; and
- ii) In the case of the Income and Expenditure Account, of the excess of income (expenditure) over expenditure (income) for the year ended on that date.



Date:

Place: Gandhigram


Signature, . . .

K. Shivakumar, Chartered Accountant,
(Name of the Member signing the Audit Report)
Designation
(Membership No. 9305)

K. SHIVAKUMAR
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Chartered Accountant
Mem. No 9305
Gandhigram 624 302