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**कार्यालय नगरपालिका मण्डल खेडली (अलवर) राज.**

क्रमांक : न.पा.खे. / 2017 / 1493

दिनांक : 5/8/17

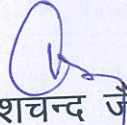
श्रीमान मुख्य लेखाधिकारी महोदय,  
स्वायत्त शासन विभाग  
राज. जयपुर।

विषय : वर्ष 2015-16 का दोहरा लेखा पद्धति का लेखांकन व  
अंकेक्षण कार्य पूर्ण कर रिकार्ड भेजने बावत्।

महोदय,

उपरोक्त विषयान्तर्गत प्रसांगिक पत्र के सन्दर्भ में निवेदन है कि संबंधित फर्म द्वारा पालिका के वित्तीय वर्ष 2015-16 का दोहरा लेखा पद्धति का लेखांकन एवं अंकेक्षण का कार्य पूर्ण कर दिया गया है। जिसका रिकार्ड इस पत्र के साथ संलग्न कर श्रीमानजी की सेवा में सादर प्रेषित है।

संलग्न:- उपरोक्तानुसार

  
महेशचन्द्र जैन  
अधिशायी अधिकारी  
नगरपालिका खेरली (अलवर)



# H B RAO & ASSOCIATES LLP

Chartered Accountants

(LLP IN - AAH-7037 ; FRN 139173W/W100176)

## INDEPENDENT AUDITOR'S REPORT

Executive Officer,  
Municipal Board Kherli

We have audited the accompanying financial statements of Municipal Board Kherli, which comprise the Balance Sheet as at March 31, 2016, the Income and Expenditure Account for the year ended, and a summary of significant accounting policies and other explanatory information.

### Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Municipal Board Kherli in accordance with the Rajasthan Municipal Accounts Manual. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

### Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Municipal Board Kherli's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Municipal Board Kherli's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the Rajasthan Municipal Accounts Manual:

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