

Inno 1761762
26/09/2017

कार्यालय नगरपालिका टोडाभीम, जिला-करौली (राज०)

क्रमांक/नपाटो/2017-18/1420

दिनांक:- 25-9-17

श्रीमान निदेशक महोदय,
स्थानीय निकाय विभाग
जयपुर (राज०)

विषय:- वित्तीय वर्ष 2015-16 की सीए ऑडिट रिपोर्ट एवं बैलेंस शीट भिजवाने बावत्।

महोदय,

उपरोक्त विषयान्तर्गत निवेदन है कि पालिका टोडाभीम की आपके द्वारा नियुक्त सीए फर्म द्वारा ऑडिट की जा चुकी है। अतः ऑडिट रिपोर्ट वित्तीय वर्ष 2015-16 की अग्रिम आदेशार्थ प्रेषित है।

26/9

अधिसाषी अधिकारी
नगरपालिका टोडाभीम

RO
27/9





An ISO 9001:2008
Certified Firm

K. K. Chanani & Associates

Chartered Accountants

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INDEPENDENT AUDITOR'S REPORT

To,
**The Commissioner,
Municipal Board Todabhim,
Rajasthan**

Report to Financial Statement

We have audited the accompanying financial statements of **Municipal Board Todabhim, Rajasthan** which comprise the Balance Sheet as at March 31, 2016, the Income and Expenditure Statement for the year then 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 and financial performance of the ULB 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.

