

# Municipal Board Reengus

Financial Statements and Independent Auditors  
reports

FY 2013-14

Prepared By:

Audited By: JLN US & CO.

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## **INDEPENDENT AUDITOR'S REPORT**

To,  
The EO,  
Municipal Board  
Reengus, Rajasthan

### **Report to Financial Statement**

We have audited the accompanying financial statements of **MUNICIPAL BOARD, REENGUS, RAJASTHAN** which comprise the Balance Sheet as at March 31, 2014, the Income and Expenditure Account and Cash Flow 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, financial performance and cash flows 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.