

Phone: 01596-220273 (O)

Contact: 9929562777, 9887127206

M/S PAWAN YADAV & ASSOCIATES



(CHARTERED ACCOUNTANT)

Email Id: Pawanca423@gmail.com

(Office: Near Bank of Baroda, Goal Market, Chirawa, Jhunjhunu (Raj.) 333026)

To,

The Executive Officer,

Nagar Palika, Vidhavihar

Pilani, Jhunjhunu (Raj.)

We have audited the accompanying statements of financial position of Nagar Palika Vidhavihar, Pilani (A Local Authority) as of 31st March 2014, and the related statement of financial activities for the year then ended, and the functional expenses for the year ended 31st March 2014. These financial statements are responsibility is to express an opinion on these financial statements based on our audit.

We conduct our audit in accordance with the auditing standards generally accepted in India and the standards applicable to financial audits generally applicable / followed for government audits. 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 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 statement presentation. We believe that our audits provide a reasonable basis for our opinion.

In our opinion, such financial statement present fairly, in all material aspects, the financial position of Nagar Palika, Vidhavihar as of 31st March 2014, and the changes in its net assets and the cash flow for the years then ended in conformity with the accounting principles generally accepted in India.

Our audits were performed for the purpose for forming a opinion on the basic financial statements of Nagar Palika Vidhavihar, taken as whole. The accounting and financial information is the responsibility of the management in united way. Such information has been subject to the auditing procedures applied in the audit of the basic financial statement and, in our opinion, is fairly stated in all material aspects when considered in relation to basic financial statements taken as a whole.

We have not previously audited the statement of financial information / statement of Nagar Palika Vidhavihar, Pilani for the year ended 31st March 2013 comparative financial information / statement from which is presented / related herein. We have taken opening Balance of fund from Bank Balance Available from Bank statement . In our opinion such comparative financial information has been properly extracted from prior year's financial statements.

In our opinion financial information / statements contains true and fair view in respect of and on basic of books of accounts and vouchers produced before us by the authorities.

Place Chirawa
Date Jul 2015



For - M/s Pawan Yadav & Associates
Chartered Accountant

29/7/15
अधिशायी अधिकारी
नगर पालिका विद्या विहार

Proprietor
(M.No.423426)

M/S PAWAN YADAV & ASSOCIATES

(CHARTERED ACCOUNTANT)

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Nagar Palika Vidhavihar, Pilani**Balance Sheet**

As on 31st March 2014 2013-14

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
GENERAL FUND		FIXED ASSETS	
Opening Balance	19775328.27	(As Per Annexure-'A')	1517797.00
Add : During the Year	427975.00		
	20203303.27		
		CURRENT ASSETS	
		Closing Balance	
GOVERNMENT GRANTS		Cash A/c	43549.44
Grants & Contribution for special Purpose		Bank A/c	22267041.83
(As Per Annexure-'B')	1739121.00	(As Per Annexure-'F')	22310591.27
SUNDRY CREDITORS			
Deposit Received			
EMD Received			
(As Per Annexure-'C')	309538.00		
SD Received			
(As Per Annexure-'D')	1354227.00		
Loan & Other Recovery from Employees			
(As Per Annexure-'E')	222199.00		
	<u>23828388.27</u>		<u>23828388.27</u>

As per our separate report of even date attached

Place :

Date :

M/s Pawan Yadav & Associates
Chartered AccountantProprietor
(M.No.423423)अधिसाषो अधिकारी
नगर पालिका विद्या विहार
पिलानी (राज)