

M/S B.S. NARUKA AND ASSOCIATES**CHARTERED ACCOUNTANT****(Office : 107 Lav Kush Nagar 1, Tonk Phatak, Jaipur Raj. 302015)**

वर्ष 2014-15

To,
The Executive Officer,
Nagar Palika, Vidhavihar
Pilani, Jhunjhunu (Raj.)

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16/7/15

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We have audited the accompanying statements of financial position of Nagar Palika Vidhavihar, Pilani (A Local Authority) as of 31st March 2015, 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.

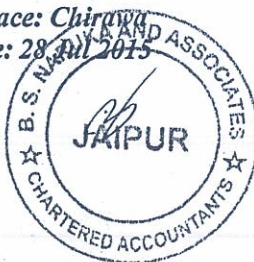
In our opinion, such financial statement present fairly, in all material aspects, the financial position of Nagar Palika, Vidhavihar as of 31st March 2015, and the changes in its net assets and the cash flow for the years then ended in conformity with the accounting principles generally accepted in India.

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.

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18/07
We have not previously audited the statement of financial information / statement of Nagar Palika Vidhavihar, Pilani for the year ended 31st March 2014 comparative financial information / statement from which is presented / related herein. 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: 28 Jul 2015



For - M/s B.S. Naruka & Associates
Chartered Accountant

29/7/15
अधिकाारी अधिकाारी
नगर पालिका विद्या विहार
पिलानी (राज)

Proprietor
(M.No.419909)

M/S B.S. NARUKA AND ASSOCIATES**CHARTERED ACCOUNTANT**

(Office : 107 Lav Kush Nagar 1, Tonk Phatak, Jaipur Raj. 302015)

Nagarpalika Vidhavihar, Pilani**Balance Sheet**

As on 31st March 2015

2014-15

<u>Liabilities</u>	Amount (Rs.)	<u>Assets</u>	Amount (Rs.)
Capital Account		Fixed Assets	
Opening Balance	20203303.27	(As per Annexure - A)	1517797.00
Add : During year	<u>2623180.00</u>		
		Current Assets	
Government Grants		Closing Balance	
13th Fin Comm	669736.00	Bank A/c	29745936.83
State Fin Comm	6082419.00	Cash A/c	29431.44
Current Liabilities			
Loan, Adv. & Recovery Payable From Others (As per Annexure - B)	95993.00		
Loan, Advances to Employees (Arrear Salary From GPF Fund)	5279.00		
Security Received / Deposit (As per Annexure - C)	1593107.00		
Sundry Credits			
Net Leave Salary	20148.00		
	<u>31293165.27</u>		<u>31293165.27</u>

As per our separate report of even date attached

Place :

Date :

M/s B.S. Naruka & Associates
Chartered Accountant

Proprietor
(M.No.419909)

अधिशायी अधिकारी
नगर पालिका विद्या विहार
पिलानी (राज)