

Recd on 21/7/17

Audit Report

of

MUNICIPAL BOARD, KANOD

For the Year Ended

2015-16

Conducted By:

R Sharma & Co.

Chartered Accountants

2-A Residency Road,

Udaipur (Rajasthan)

Rand - 21/7/17

R. Sharma & Co.
Chartered Accountants

INDEPENDENT AUDITOR'S REPORT

To,
The Officer,
Municipality Kanod,
Raiasthan.

Report to Financial Statement

We have audited the accompanying financial statements of Municipality Kanod, Udaipur, Rajasthan, which comprise the Balance Sheet as at March, 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

