

## AUDIT REPORT

For the year period ending 31<sup>st</sup>. MARCH, 2011 in the matter of Shree Shiv Shakti Kelavani Mandal : Bajipura

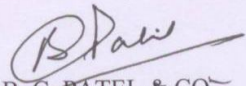
Trust Regd. No. E / 1726 / ANAND

We have audited the annexed schedules VIII & IX of the above trust and report that :

- (a) The accounts have been maintained regularly and in accordance with the provisions of the act rules.
- (b) The receipts and disbursements are properly and correctly shown in the accounts.
- (c) The cash balance and vouchers in the custody of the manager / trustee were / was in agreement with the accounts on the date of audit.
- (d) All books, deeds, accounts, vouchers, or other documents or reports required by us were produced before us.
- (e) An Inventory certified by the trustee of the movable of the public trust has been maintained.
- (f) The Manager / Accountant / Trustee **Jayantibhai Patel** required by us to appeal before us did so appeal and furnished the necessary information required by us.
- (g) The property or funds of the trust were applied for object or purpose of trust.
- (h) The amounts outstanding for more than one year Rs. NIL and the amount written off are Rs. NIL.
- (i) There were repair or construction involving expenditure exceeding Rs. 5000/- for which tenders were generally invited.
- (j) No money of the public trust has been invested contrary to the provision of section 36 have come to our notice.

Remarks :-

Place : ANAND  
Date : 15-06-2011

  
B. C. PATEL & CO.  
Chartered Accountants



