

RADHA & CO.
CHARTERED ACCOUNTANTS
VADAKARA - 673101.

AUDIT REPORT

I have examined the Balance Sheet of AMRUTHA PUBLIC SCHOOL BADAGARA - 673104as at 31-03-2013 and the Income and Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said institution.

These financial statements are the responsibility of the Management. My responsibility is to express an opinion on these financial statements based on the audit. I conducted the audit in accordance with the Auditing Standards generally accepted in India. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on the 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 the management, as well as evaluating the overall financial statement presentation. I believe that the audit provides a reasonable basis for my opinion.

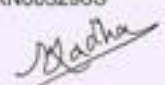
I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the above-named institution so far as appears from my examination of the books subject to the comments given below: -

1. Internal control system is inadequate considering the nature of transactions.

In my opinion and to the best of my information, and according to information given to me the said accounts give a true and fair view: -

- (i) In the case of the Balance Sheet, of the state of affairs of the above named institution as at 31-03-2013 and
- (ii) In case of the Income and Expenditure account, of the Excess of Income over Expenditure of its accounting year ending on 31-03-2013

For RADHA & CO.
CHARTERED ACCOUNTANTS
FRN003296S


CA. RADHA NARAYANAN, B.Com., F.C.A.
M.No.021577



Vadakara
10-02-2016

(Attested)

PRINCIPAL
AMRUTHA PUBLIC SCHOOL



RADHA & CO.
 CHARTERED ACCOUNTANTS
 BADAGARA

AMRUTHA PUBLIC SCHOOL, NUT STREET, BADAGARA - 673 104
 (A Unit of Badagara Educational Society, Badagara)

BALANCE SHEET AS ON 31-03-2013

Previous Year Rs.	LIABILITIES	Schedule No.	Amount Rs.
2,85,10,792.92	BADAGARA EDUCATION SOCIETY	01	11,61,502.38
3,97,900.00	LOANS AND ADVANCES	02	4,95,400.00
59,59,528.00	CURRENT LIABILITIES & PROVISIONS	03	55,87,780.00
3,48,68,220.92	TOTAL		72,44,682.38
Previous Year Rs.	ASSETS	Schedule No.	Amount Rs.
45,09,312.62	FIXED ASSETS	04	37,16,467.38
2,67,42,761.30	ADVANCES AND DEPOSITS	05	2,51,794.00
1,38,788.00	CASH AND BANK BALANCES	06	2,16,344.00
34,77,359.00	DEFERRED REVENUE EXPENDITURE	07	30,60,077.00
3,48,68,220.92	TOTAL		72,44,682.38

PREVIOUS YEAR'S FIGURES WERE REGROUPED WHEREVER NECESSARY.

THIS IS THE BALANCE SHEET REFERRED TO IN OUR REPORT OF EVEN DATE ATTACHED.

For Radha & Co
 Chartered Accountants
 FRN 003296S

Radha

CA, RadhaNarayanan, B.Com., F.C.A.,
 M.No.021577

Badagara
 10/02/2016



Attested by

 PRINCIPAL
 AMRUTHA PUBLIC SCHOOL

