

AUDITOR'S REPORT

We have examined the Balance Sheet of **Lakwar Educational Society** for the year ended on 31.03.2009

These financial statements are the responsibility of the Institute's management; our responsibility is to express opinion on these financial statements based on our audit.

We conduct our audit in accordance with auditing standards generally accepted in India. 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 a 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 audit provides a reasonable basis for our opinion.

1. Proper books of account and vouchers have been maintained by the institute.
2. The balance sheet & Income & Expenditure account dealt with by this report are in agreement with the books of accounts of the institute.

In our opinion and to the best of our information and according to the explanations given to us, and subject to notes given on balance sheet the accounts give a true and fair view :-

- (a) In the case of the balance sheet, of the state of above named samiti affairs under for the year ended on 31.03.2009.
- (b) In the case of the Income & Expenditure account of the excess of income over expenditure for the year ended on that date.

Place: Sawai Madhopur

Date: 01.05.2011



For Rajendra Babulal Jain & Co.

(Chartered Accountants)

Rajendra Kumar Jain

(Rajendra Kumar Jain)

Partner.

M.No. 79002