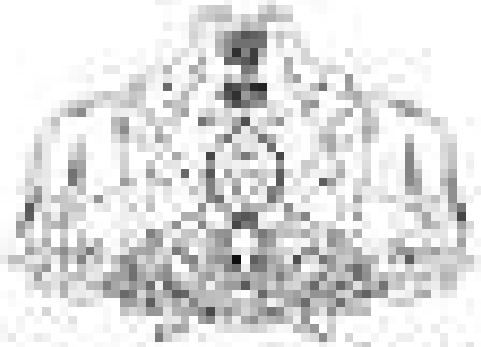

കേരള സർക്കാർ

കേരള സംസ്ഥാന ഓഡിറ്റ് വകുപ്പ്

www.ksad.kerala.gov.in

മേലാർകോട് ഗ്രാമപഞ്ചായത്ത്

ഓഡിറ്റ് റിപ്പോർട്ട്

2022-2023

കേരള സംസ്ഥാന ഓഡിറ്റ് വകുപ്പ്
ജില്ലാ ഓഡിറ്റ് കാര്യാലയം

പാലക്കാട്-678001

ഇ-മെയിൽ: dopkd.ksnd@kerala.gov.in

ടെലഫോൺ : 0491-2528145

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1.13 ഉപഭോക്താവിനെതിരെ കോടതിയിൽ നടപടി ചെയ്യുന്നതിന് ഉപഭോക്തൃ തർക്കപരിഹാര കമ്മീഷനുകൾക്ക് അധികാരമുണ്ടോ?

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Annexure I
Audit Certificate

I have audited the [illegible] financial statements signed vide my audit report number [illegible] dated [illegible] and submitted on [illegible], comprising of Balance sheet, Statement of Income and Expenditure account for the year ended on March [illegible] and Balance sheet as on [illegible], with supporting Books of the Maharashtra Urdu Kendrya Granthalaya as per section [illegible] of Maharashtra Granthalaya Raj act 1964, Kerala Granthalaya Raj Act [illegible] and Kerala Granthalaya Raj Rules [illegible], [illegible] and [illegible] chapter [illegible] and [illegible] and as per Guidelines and Instructions issued by State Council Government, Finance Commission and other Granting agencies from time to time. Preparation of these financial statements is the responsibility of the [illegible]'s management. My responsibility is to express an opinion on these accounts based on my Financial Audit.

I have conducted my Financial Audit in accordance with auditing standards issued by [illegible] of India and Guidelines for Financial Audit of [illegible] issued by C&AG. Those standards/guidelines require that I plan and perform the audit to obtain reasonable assurance whether the financial statements are free from material misstatements. An audit includes examining, on a test basis, supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made, as well as evaluating the overall presentation of accounts. I believe that my audit provides a reasonable basis for my opinion.

It is the opinion of the undersigned that I required and have obtained all the information and explanations which to the best of my knowledge are necessary for the purpose of the audit and after consideration of [illegible] I certify that, subject to my observations in the aforesaid report, in my opinion the balance sheet, income and expenditure account and cash flow statement dealt with by this report are in agreement with the books of accounts maintained by the [illegible] and to the best of my information and according to the explanations given to me, give a true and fair view of financial position and financial results of Maharashtra Urdu Kendrya Granthalaya for the year [illegible]-2023.

Date: 17/11/2023

Deputy Director

Kerala State Audit Department

Audit Report appended to the Audit Certificate of Malaria Or Cream Pvt Ltd for the Year 2022-2023.

1.Major Observations

2.Other Observations

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