



# PINTO M. P. & ASSOCIATES

CHARTERED ACCOUNTANTS

**AUDITOR'S REPORT TO THE MEMBERS OF THE GOVERNING BODY  
OF KUSHT NIYANTRAN EVUM UNMOOLAN SAMITI, GREATER  
NOIDA**

We have audited the attached Balance Sheet of KUSHT NIYANTRAN EVUM UNMOOLAN SAMITI, Plot No: 11, Knowledge Park-I, Institutional Area, G.B. Nagar Dist., GREATER NOIDA-201 308 as at 31<sup>st</sup> March, 2014 and the Income and Expenditure Account together with the Receipts and Payments Accounts, for the year ended on that date annexed thereto. These financial statements are the responsibility of the management of Kusht Niyantran Evum Unmoolan Samiti. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. These 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 the management as well as evaluating the overall financial statements presentation. We believe that our audit provides reasonable basis for our opinion.

We report that: -

- A. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- B. In our opinion proper books of accounts have been kept by the society so far as appears from our examination of the books.
- C. The Balance Sheet, the Income and Expenditure Account and Receipts and Payments Account dealt with by this Report are in agreement with the Books of Account.
- D. In our opinion and to the best of our information and according to explanations given to us, the accounts, read with the notes appearing thereon or attached thereto give a true and fair view: -
  - i. In the case of the Balance Sheet, of the state of affairs of the Society as at 31<sup>st</sup> March, 2014
  - ii. In the case of the Income and Expenditure of Deficit for the year ended on that date.
  - iii. In the case of the Receipts and Payments Accounts of the receipts and payments for the period 1<sup>st</sup> April 2013 to 31<sup>st</sup> March 2014.

For Pinto M.P. & Associates,  
Chartered Accountants.

Firm Regn. No. 006002N

(**Martin P. Pinto F.C.A.**)  
Partner

Membership No. 085006

3 SEP 2014

KUSHT NIYANTRAN EVUM UNMOOLAN SAMITI, GREATER NOIDA  
 PROJECT NAME: REVISED NATIONAL TUBERCULOSIS CONTROL PROGRAMME-KHORA, DIST. GHAZIABAD  
 RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31-03-2014

<u>RECEIPT</u>	<u>AMOUNT</u>	<u>PAYMENT</u>	<u>AMOUNT</u>
Grant	1,50,000.00	Maintenance(Running cost) Vehicle Maint.Travel & Transport	17,891.00
Amount Due	364.00	Administration and other expenses Office Expenes	49,523.00
		L.T. Salary	44,735.00
		Medical Supply	38,215.00
			1,32,473.00
<b>Total ₹</b>	<b>1,50,364.00</b>	<b>Total ₹</b>	<b>1,50,364.00</b>

Examined and found correct in accordance with the books of  
 accounts and information's and explanations furnished to us.

for Pinto M.P & Associates  
 Chartered Accountants  
 Firm Regn. No.006002N



(Martin P. Pinto F.C.A)  
 Partner  
 Membership No. 085006

*Sunny James*  
 (Fr. Sunny James)  
 (Executive Director)



19 JAN 2015

KUSHT NIYANTRAN EVUM UNMOOLAN SAMITI, GREATER NOIDA  
 PROJECT NAME: REVISED NATIONAL TUBERCULOSIS CONTROL PROGRAMME-KHORA, DIST. GHAZIABAD  
 RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31-03-2014

<u>RECEIPT</u>	<u>AMOUNT</u>	<u>PAYMENT</u>	<u>AMOUNT</u>
Grant	1,50,000.00	Maintenance(Running cost) Vehicle Maint.Travel & Transport	17,891.00
Amount Due	364.00	Administration and other expenses Office Expenses	49,523.00
		L.T. Salary	44,735.00
		Medical Supply	<u>38,215.00</u>
			1,32,473.00
<b>Total ₹</b>	<u><u>1,50,364.00</u></u>	<b>Total ₹</b>	<u><u>1,50,364.00</u></u>

Examined and found correct in accordance with the books of accounts and information's and explanations furnished to us.

for Pinto M.P & Associates

Chartered Accountants

Prtn Regn. No. 006002N



(Martin P. Pinto F.C.A)

Partner

Membership No. 085006

**19 JAN 2015**

*Sunny James*  
 (Fr. Sunny James)  
 (Executive Director)



**SCHEDULE-3**  
**SIGNIFICANT ACCOUNTING POLICIES & NOTES TO ACCOUNTS**

**I. Significant Accounting Policies**

**(i) Basis of Accounting**

The Financial statements have been drawn up on historical cost convention on Cash Basis

**(ii) Fixed Assets**

Fixed Assets are stated at cost of construction / acquisition. Cost is inclusive of freight, duties, levies and any directly attributable cost of bringing the assets to their working condition for intended use.

Assets purchased out of specific purpose grants are charged to the respective fund and Capitalized at the end of the year. Depreciation has been provided on fixed assets as per Income Tax Act.

**(iii) Revenue Recognition**

Revenue from general purpose donations is recognized on the date on which the donation is received by the Society

**(iv) Specific purpose grants**

Grants received / expenses incurred for specific purposes are accounted for separately as 'Unutilized Grants' and the unspent balance of the grant is carried forward.

**II. Notes to Accounts**

(i) The Society has during the year adopted Cash basis of accounting as followed in the earlier years.

(ii) The Society has charged cost of fixed assets purchased from grants to respective project/expense account at the time of purchase. At the year end total cost of Fixed Assets purchased during the year is transferred to Fixed Assets account with corresponding increase in Capital Fund by way of a contra entry.

(iii) Schedules 1-3 form a part of the Balance Sheet.

  
**(Fr. Sunny James)**  
**Executive Director**



**For Pinto M.P. & Associates**

Chartered Accountants,  
Firm Regn. No.006002N

  
**(Martin P. Pinto F.C.A)**

Partner  
Membership No. 085006

- 3 SEP 2014

**KUSHT NIYANTRAN EVUM UNMOOLAN SAMITI, GREATER NOIDA  
CONSOLIDATED BALANCE SHEET AS AT 31ST. MARCH, 2014**


<u>LIABILITIES</u>	<u>SCH.</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>SCH.</u>	<u>AMOUNT</u>
<b><u>CAPITAL FUND</u></b>			<b><u>FIXED ASSETS:</u></b>		
<b><u>Foreign Contributions Account</u></b>			<b>Foreign Contributions A/c.</b>		
Balance as per last B/S	1,64,27,999.00		1	2,04,04,791.00	
Additions/Deductions to Fixed Assets as per contra(Net)	42,14,911.00		2	<u>36,55,613.00</u>	2,40,60,404.00
Less: Depreciation	<u>2,38,119.00</u>	2,04,04,791.00			
<b><u>General Account:</u></b>					
Balance as per last B/s	(23,64,002.45)				
Less: Deficit	<u>12,77,760.00</u>	(36,41,762.45)			
<b><u>FOREIGN GRANTS UNUTILIZED:</u></b>					
Balance as per last B/S	45,60,845.29				
Received During the year (Incl. Interest)	<u>25,492.00</u>				
Less: Expenses	<u>45,86,337.29</u>	3,71,426.29			
<b><u>Committed Liabilities</u></b>					
Salary		42,04,150.00			
Loan			<b><u>CURRENT ASSETS:</u></b>		
RCD Agra	2,50,000.00		Foreign Contributions A/c.		
RCD Bareilly	2,00,000.00		General Account		
SW Fund	<u>27,26,796.00</u>	31,76,796.00		<u>3,71,426.29</u>	4,54,996.84
				<u>83,570.55</u>	
<b>Total ₹</b>		<b><u>2,45,15,400.84</u></b>	<b>Total ₹</b>		<b><u>2,45,15,400.84</u></b>

Significant Accounting Policies & Notes to Accounts 3

  
  
 (Fr. Sunny James)  
 Executive Director

Examined and found correct in accordance with the books of accounts and information's and explanations furnished to us.

for Pinto M.P & Associates  
Chartered Accountants  
Firm Regn. No. 006002N

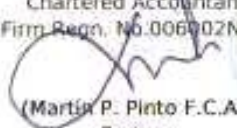
  
 (Martin P. Pinto F.C.A.)  
 Partner  
 Membership No. 085006

- 3 SEP 2014

KUSHT NIYANTRAN EVUM UNMOOLAN SAMITI, GREATER NOIDA  
CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2014

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
Foreign Grants	42,14,911.00	<u>Foreign Grant</u>	
<u>RNTC Utilization</u>		Received during the year	25,492.00
Medical supply	3,63,892.00	Add: Unutilized Balance 01/04/2013	45,60,845.29
LT Salary	4,33,781.00	Less: Unutilized Balance 31/03/2014	<u>3,71,426.29</u>
Office Expenses	4,35,141.00		42,14,911.00
Vehicle & Travel	<u>1,19,593.00</u>	<u>Grant Received</u>	
	13,52,407.00	RNTC Prog.	10,02,665.00
		ODMF	<u>6,96,000.00</u>
<u>Utilization of ODMF</u>			16,98,665.00
CIC Salary	1,56,000.00	<u>Contribution</u>	
Dr. Salary	3,00,000.00	General Contribution	14,25,462.00
FIC Salary	1,08,000.00	General OPD Collection	<u>10,46,304.00</u>
LT Salary	1,08,000.00		24,71,766.00
Travelling & Conveyance	<u>24,000.00</u>	Bank Interest	1,096.00
	6,96,000.00		
<u>General Exp</u>			
Bank charges	175.00		
Audit Fees	34,832.00		
Medical Supplies	11,907.00		
Office Expenses	5,39,372.00		
Staff Salary	24,56,963.00		
Staff Welfare Fund	2,02,192.00		
Vehicle Running and Maintenance	90,541.00		
Printing & Stationery	<u>34,188.00</u>		
	33,70,170.00		
Depreciation	30,710.00		
		Excess of Expenditure over Income	12,77,760.00
<b>Total ₹</b>	<b>96,64,198.00</b>	<b>Total ₹</b>	<b>96,64,198.00</b>

  
  
 (Fr. Sunny James)  
 Executive Director

Examined and found correct in accordance with the books of  
 accounts and information's and explanations furnished to us.  
 for Pinto M.P & Associates  
 Chartered Accountants  
 Firm Regn. No. 006902N  
  
 (Martin P. Pinto F.C.A)  
 Partner  
 Membership No. 085006

- 3 SEP 2014

**KUSHT NIYANTRAN EVUM UNMOOLAN SAMITI, GREATER NOIDA  
CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNT OF FOREIGN CONTRIBUTIONS  
AND GENERAL ACCOUNT FOR THE YEAR ENDED 31-03-2014**

<u>RECEIPT</u>	<u>AMOUNT</u>	<u>PAYMENTS</u>	<u>AMOUNT</u>
<b>Opening Balances:</b>		<b>Utilization:</b>	
F.C. Account	45,60,845.29	F.C. Account (As per R & P)	42,14,911.00
General Account	<u>(22,95,732.45)</u>	General Account (As per R & P)	<u>54,18,577.00</u>
	22,65,112.84		96,33,488.00
Committed Liabilities	(37,54,593.00)		
<b>Receipts:</b>			
F.C. Account (As per R & P)	25,000.00		
General Account (As per R & P)	<u>41,70,431.00</u>		
	41,95,431.00		
<b>Bank Interest:</b>		<b>Closing Balances:</b>	
F.C. Account	492.00	F.C. Account	3,71,426.29
General Account	<u>1,096.00</u>	General Account	<u>(72,97,375.45)</u>
	1,588.00		(69,25,949.16)
<b>Total ₹</b>	<u><u>27,07,538.84</u></u>	<b>Total ₹</b>	<u><u>27,07,538.84</u></u>

*Sunny James*

(Fr. Sunny James)  
Executive Director



Examined and found correct in accordance with the books of accounts and information's and explanations furnished to us, for Pinto M.P & Associates

Chartered Accountants  
Firm Regd. No. 006002N

*(Signature)*

(Martin P. Pinto F.C.A)  
Partner

Membership No. 085006

- 3 SEP 2014

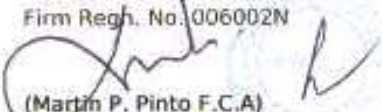
KUSHT NIYANTRAN EVUM UNMOOLAN SAMITI, GREATER NOIDA  
BALANCE SHEET OF FOREIGN CONTRIBUTIONS AS AT 31ST MARCH, 2014

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<b>CAPITAL FUND:</b>		<b>FIXED ASSETS:</b>	
Balance as per last B/S.	1,64,27,999.00	(Details as per Schedule -1)	2,04,04,791.00
Additions/Deductions to Fixed Assets as per contra(Net)	42,14,911.00		
Less: Depreciation	<u>2,38,119.00</u>		
	2,04,04,791.00		
<b>FOREIGN GRANTS:</b>		<b>CURRENT ASSETS:</b>	
Opening Balance	45,60,845.29	Cash in hand	2,46,345.84
Receipts(incl. Interest)	<u>25,492.00</u>	Cash at Bank	<u>1,25,080.45</u>
	45,86,337.29		
Utilization	<u>42,14,911.00</u>		3,71,426.29
	3,71,426.29		
<b>Total ₹</b>	<b>2,07,76,217.29</b>	<b>Total ₹</b>	<b>2,07,76,217.29</b>

  
  
**(Fr. Sunny James)**  
 Executive Director

Examined and found correct in accordance with the books of accounts and information's and explanations furnished to us for Pinto M.P & Associates

Chartered Accountants  
Firm Regn. No. 006002N

  
**(Martin P. Pinto F.C.A)**  
 Partner  
 Membership No. 085006

- 3 SEP 2014



KUSHT NIYANTRAN EVUM UNMOOLAN SAMITI, GREATER NOIDA  
FIXED ASSETS- FOREIGN CONTRIBUTION  
SCHEDULE - 1

Particulars	%	As At 31.03.2013	Addition	Disposal	As At 31.03.2014	Depreciation	WDV
Land & Building	0%	1,48,35,477.00	42,14,911.00	-	1,90,50,388.00	-	1,90,50,388.00
Office Equipment & Furniture	10%	23,657.00	-	-	23,657.00	2,366.00	21,291.00
Equipment's	15%	2,90,002.00	-	-	2,90,002.00	43,500.00	2,46,502.00
Computer(Laptop)	60%	942.00	-	-	942.00	565.00	377.00
Cycles	15%	21,043.00	-	-	21,043.00	3,156.00	17,887.00
Scooter & Motor Cycles	15%	53,910.00	-	-	53,910.00	8,087.00	45,823.00
Vehicles	15%	12,02,968.00	-	-	12,02,968.00	1,80,445.00	10,22,523.00
<b>Total ₹</b>		<b>1,64,27,999.00</b>	<b>42,14,911.00</b>	<b>-</b>	<b>2,06,42,910.00</b>	<b>2,38,119.00</b>	<b>2,04,04,791.00</b>



L

KUSHT NIYANTRAN EVUM UNMOOLAN SAMITI, GREATER NOIDA  
INCOME AND EXPENDITURE ACCOUNT OF FC ACCOUNT FOR THE YEAR ENDED 31-03-2014

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
Foreign Grant Utilized	42,14,911.00	Received during the year	25,492.00
		Add: Unutilized Balance 01/04/2013	45,60,845.29
		Less: Unutilized Balance 31/03/2014	<u>3,71,426.29</u>
			42,14,911.00
<b>Total ₹</b>	<b>42,14,911.00</b>	<b>Total ₹</b>	<b>42,14,911.00</b>

*Sunny James*  
(Fr. Sunny James)  
Executive Director



Examined and found correct in accordance with the books of accounts and information's and explanations furnished to us.

for Pinto M.P & Associates  
Chartered Accountants  
Firm Regn. No. 006002N

*(Signature)*  
(Martin P. Pinto F.C.A)  
Partner  
Membership No. 085006



- 3 SEP 2014

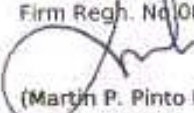
**KUSHT NIYANTRAN EVUM UNMOOLAN SAMITI, GREATER NOIDA**  
**RECEIPTS & PAYMENTS ACCOUNT OF FOREIGN CONTRIBUTIONS FOR THE YEAR ENDED 31-03-2014**

<u>RECEIPT</u>	<u>AMOUNT</u>	<u>PAYMENTS</u>	<u>AMOUNT</u>
<u>Opening Balance</u>		<u>Old Age Home</u>	
Cash in hand	2,26,345.84	Fixed Assets Building	42,14,911.00
Cash at Bank	78,659.45		
Advances (Net)	1,15,000.00		
Advances for Old Age Home Building	41,40,840.00		
	45,60,845.29		
 		<u>Closing Balances</u>	
Grant	25,000.00	Cash in hand	2,46,345.84
Bank Interest	492.00	Cash at Bank	1,25,080.45
			3,71,426.29
<b>Total ₹</b>	<b>45,86,337.29</b>	<b>Total ₹</b>	<b>45,86,337.29</b>

  
  
 (Fr. Sunny James)  
 Executive Director

Examined and found correct in accordance with the books of accounts and information's and explanations furnished to us. for Pinto M.P & Associates

Chartered Accountants  
 Firm Regh. No. 006002N

  
 (Martin P. Pinto F.C.A)  
 Partner  
 Membership No. 085006

- 3 SEP 2014

**KUSHT NIYANTRAN EVUM UNMOOLAN SAMITI, GREATER NOIDA  
BALANCE SHEET OF GENERAL ACCOUNT AS AT 31ST MARCH, 2014**

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
<b><u>CAPITAL FUND:</u></b>		<b>Fixed Assets</b>	<b>36,55,613.00</b>
Balance as per last B/S.	(23,64,002.45)	(Schedule-2)	
Less: Deficit	<u>12,77,760.00</u>		
	(36,41,762.45)		
<b><u>Loan</u></b>			
RCD Agra	2,50,000.00		
RCD Bareilly	2,00,000.00		
SW Fund	<u>27,26,796.00</u>		
	31,76,796.00		
<b><u>Committed Liabilities</u></b>		<b><u>CURRENT ASSETS:</u></b>	
Salary	42,04,150.00	Cash	970.00
		Cash at Bank	<u>82,600.55</u>
			83,570.55
<b>Total ₹</b>	<b><u><u>37,39,183.55</u></u></b>	<b>Total ₹</b>	<b><u><u>37,39,183.55</u></u></b>

Examined and found correct in accordance with the books of accounts and information's and explanations furnished to us.  
for Pinto M.P & Associates  
Chartered Accountants  
Firm Regn. No. 006002N

*Sunny James*  
(Fr. Sunny James)  
Executive Director



*(Signature)*  
(Martin P. Pinto F.C.A)  
Partner  
Membership No. 085006

- 3 SEP 2014

KUSHT NIYANTRAN EVUM UNMOOLAN SAMITI, GREATER NOIDA  
FIXED ASSETS- General A/c  
SCHEDULE - 2

Particulars	%	As At 31.03.2013	Addition	As At 31.03.2014	Depreciation	WDV
Land & Building	0%	35,58,093.00	-	35,58,093.00	-	35,58,093.00
Medical Equipment	15%	2,667.00	-	2,667.00	400.00	2,267.00
General Equipment's	15%	80,473.00	-	80,473.00	12,071.00	68,402.00
Computer	60%	25,500.00	-	25,500.00	15,300.00	10,200.00
Motor Cycles	15%	19,590.00	-	19,590.00	2,939.00	16,651.00
<b>Total ₹</b>		<b>36,86,323.00</b>	<b>-</b>	<b>36,86,323.00</b>	<b>30,710.00</b>	<b>36,55,613.00</b>



**KUSHT NIYANTRAN EVUM UNMOOLAN SAMITI, GREATER NOIDA**  
**INCOME AND EXPENDITURE ACCOUNT OF GENERAL ACCOUNT FOR THE YEAR ENDED 31-03-2014**

<u>EXPENDITURE</u>	<u>AMOUNT</u>	<u>INCOME</u>	<u>AMOUNT</u>
<b><u>RNTC Utilization</u></b>		<b><u>Grant Received</u></b>	
Medical supply	3,63,892.00	RNTC Prog.	10,02,665.00
LT Salary	4,33,781.00	ODMF	<u>6,96,000.00</u>
Office Expenses	4,35,141.00		16,98,665.00
Vehicle & Travel	<u>1,19,593.00</u>	<b><u>Contribution</u></b>	
	13,52,407.00	General Contribution	14,25,462.00
<b><u>Utilization of ODMF</u></b>		General OPD Collection	<u>10,46,304.00</u>
CIC Salary	1,56,000.00		24,71,766.00
Dr. Salary	3,00,000.00	Bank Interest	1,096.00
FIC Salary	1,08,000.00		
LT Salary	1,08,000.00		
Travelling & Conveyance	<u>24,000.00</u>	Excess of Expenditure over Income	12,77,760.00
	6,96,000.00		
<b><u>General Exp</u></b>			
Bank charges	175.00		
Audit Fees	34,832.00		
Medical Supplies	11,907.00		
Office Expenses	5,39,372.00		
Staff Salary	24,56,963.00		
Staff Welfare Fund	2,02,192.00		
Vehicle Running and Maitanar	90,541.00		
Printing & Stationery	<u>34,188.00</u>		
	33,70,170.00		
Depreciation	30,710.00		
<b>Total ₹</b>	<u><u>54,49,287.00</u></u>	<b>Total ₹</b>	<u><u>54,49,287.00</u></u>

  
  
**(Fr. Sunny James)**  
 Executive Director

Examined and found correct in accordance with the books of accounts and information's and explanations furnished to us for Pinto M.P & Associates

Chartered Accountants  
 Firm Regn. No. 006002N

  
**(Martin P. Pinto F.C.A)**  
 Partner  
 Membership No. 085006

- 3 SEP 2014

KUSHT NIYANTRAN EVUM UNMOOLAN SAMITI, GREATER NOIDA  
RECEIPTS AND PAYMENTS ACCOUNT OF GENERAL ACCOUNT FOR THE YEAR ENDED 31-03-2014

RECEIPT	AMOUNT	PAYMENT	AMOUNT
<b>Opening Balances:</b>		<b>RNTC Utilization</b>	
Cash	54,752.00	Medical supply	3,63,892.00
Cash at Bank	86,927.55	LT Salary	4,33,781.00
Advances	<u>(24,37,412.00)</u>	Office Expenses	4,35,141.00
		Vehicle & Travel	<u>1,19,593.00</u>
			13,52,407.00
Committed Liabilities	(37,54,593.00)	<b>Utilization of ODMF</b>	
<b>Grant Received</b>		CIC Salary	1,56,000.00
RNTC Prog	10,02,665.00	Dr. Salary	3,00,000.00
ODMF	<u>6,96,000.00</u>	FIC Salary	1,08,000.00
		LT Salary	1,08,000.00
<b>Contribution</b>		Travelling & Conveyance	<u>24,000.00</u>
General Contribution	14,25,462.00		6,96,000.00
General OPD Collection	<u>10,46,304.00</u>		
		<b>General Exp</b>	
Bank Interest	1,096.00	Bank charges	175.00
		Audit Fees	34,832.00
		Medical Supplies	11,907.00
		Office Expenses	5,39,372.00
		Staff Salary	24,56,963.00
		Staff Welfare Fund	2,02,192.00
		Vehicle Runing and Maitanance	90,541.00
		Printing & Stationery	<u>34,188.00</u>
			33,70,170.00
		<b>Closing Balances:</b>	
		Cash	970.00
		Cash at Bank	82,600.55
		Loan	(31,76,796.00)
		Committed Liabilities	<u>(42,04,150.00)</u>
<b>Total ₹</b>	<u><u>(18,78,798.45)</u></u>	<b>Total ₹</b>	<u><u>(18,78,798.45)</u></u>

  
  
 (Fr. Sunny James)  
 Executive Director

Examined and found correct in accordance with the books of accounts and information's and explanations furnished to us for Pinto M P & Associates Chartered Accountants Firm Regn. No. 006002N

  
 (Martin P. Pinto F.C.A)  
 Partner  
 Membership No. 085006

- 3 SEP 2014