

Auditor's Report

To,
The Members,
People Life Enrichment Education Health Society
Ward No. 24, Dwarikar Nagar, Distt.-Rewa (M.P.)

- 1 We have Audited the accompanying financial statement which comprises the Balance sheet of People Life Enrichment Education Health Society , Ward No. 24, Dwarikar Nagar, Distt.-Rewa (M.P.) as at 31st March 2014 and also the Income and Expenditure account for the year ended, and a summary of significant accounting policies and other explanatory information.
- 2 **Management's Responsibility for the Financial Statements**
Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance in accordance with the accounting principles generally accepted in India.
- 3 **Auditor's Responsibility**
Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the standards on auditing issued by the Institute of Chartered Accountants of India. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amount and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.

An audit also includes evaluating the appropriateness of accounting policies and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion

Opinion

In our opinion and to the best of our information and according to the explanation given to us, the financial statements give true and fair view in conformity with the accounting principles generally accepted in India:

- i) In the case of Balance Sheet of the state of affairs of People Life Enrichment Education Health Society , Ward No. 24, Dwarikar Nagar, Distt.-Rewa (M.P.) as at 31st March 2014 and,
- ii) In the case of Income and Expenditure account of the **Deficit** of Income over Expenditure for the period ended on that date .

For : R.K. Shukla & Co.
Chartered Accountants
F.R.N. 015834C


CA Vipin Kumar Tiwari
(Partner)

Membership No.420620

Date : 17.03.2015

Place : Rewa

