

A. N. SINGH & ASSOCIATES
Chartered Accountants

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REPORT ON FINANCIAL STATEMENTS

NAGAR PALIKA PARISHAD, FATEHPUR

Report on the Financial Statements

We have checked the accompanying financial statements of NAGAR PALIKA PARISHAD, FATEHPUR which comprise the Balance Sheet as at March 31, 2018, the Income & Expenditure A/c, for the year then ended.

Management's Responsibility for the Financial Statements

The Management of the Nagar Palika Parishad is responsible with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the Parishad in accordance with the accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the parishad and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Our Responsibility

Our responsibility is to check that these financial statements have been prepared on the basis of books of accounts maintained, and the explanation furnished by the management

We have neither checked and verified the Vouchers and books of accounts and arithmetical calculations

Please Also refer notes forming integral parts of the Financial Statements

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements have been prepared on the basis of books of accounts maintained:

Place: Kanpur

Date: 22/08/18

For A.N. Singh & Associates
Chartered Accountants
Firm Registration No 009781C
A.N. Singh
Proprietor
Membership No 077198



