



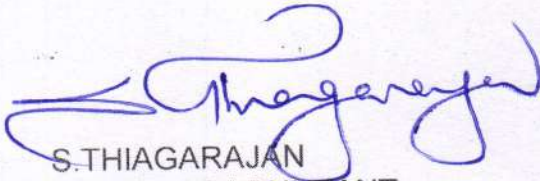
T.S.4577,EAST 4th STREET,
PUDUKKOTTAI – 622 001.
PHONE 04322 220124

14-05-2015

AUDIT REPORT

I HAVE AUDITED THE ATTACHED BALANCE SHEET OF STATE AGRICULTURAL MANAGEMENT AND EXTENSION TRAINING INSTITUTE (SAMETI)- STAMIN COMPLEX – KUDUMIANMALAI -622104 AS AT 31-03-2015 AND INCOME AND EXPENDITURE ACCOUNT AND RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON THAT DATE AND ANNEXED THERETO AND REPORT THAT:

- I) I HAVE OBTAINED ALL THE INFORMATIONS AND EXPLANATIONS WHICH TO THE BEST OF MY KNOWLEDGE AND BELIEF WERE NECESSARY FOR THE PURPOSE OF MY AUDIT.
- II) SUBJECT TO THE FOREGOING AND MY REMARKS IN THE ANNEXURE TO THE AUDIT REPORT IN MY OPINION AND TO THE BEST OF MY INFORMATION AND EXPLANATIONS GIVEN TO ME THE SAID ACCOUNTS READ WITH OTHER NOTES THEREON GIVE A TRUE AND FAIR VIEW IN THE CASE OF:
 - A) THE BALANCE SHEET THE STATE OF AFFAIRS AS AT THE END OF THE FINANCIAL YEAR.
 - B) THE INCOME AND EXPENDITURE ACCOUNT OF THE SURPLUS FOR THE YEAR ENDED ON THAT DATE.


S. THIAGARAJAN
CHARTERED ACCOUNTANT
M NO. 201335

S. THIAGARAJAN, B.Com., F.C.A.,
CHARTERED ACCOUNTANT
MEMBERSHIP NO:201335
T.S.NO:4577,EAST 4th STREET,
PUDUKKOTTAI - 622001

STATE AGRICULTURAL MANAGEMENT AND EXTENSION TRAINING INSTITUTE (SAMETI)
STAMIN COMPLEX-KUDUMIANMALAI - 622 104

BALANCE SHEET AS AT 31-03-2015

GENERAL FUND	RS.	ASSETS	RS.
GENERAL FUND ACCOUNT		SAMETI BUILDING ACCOUNT	9975000
OPENING BALANCE 10690584		COPIER MACHINE	133755
ADD: EXCESS OF		COMPUTERS	123090
INCOME OVER EXP. 820926	11511510	PRINTER	12800
		STEEL ALMIRAH	48305
		STEEL RACK	13230
		CLOSING BALANCE:-	
		SAMETI	
		I.O.B.VAYALOGAM	1038754
		A/C NO:101001000012000	
		PGDAEM COURSE	
		I.O..B.PUDUKKOTTAI	55791
		A/C.NO.007201000055586	
		CORPUS FUND	
		I.O..B.PUDUKKOTTAI	110785
		A/C.NO.007201000056920	
TOTAL	11511510	TOTAL	11511510

AS PER AUDIT REPORT OF EVEN DATED.

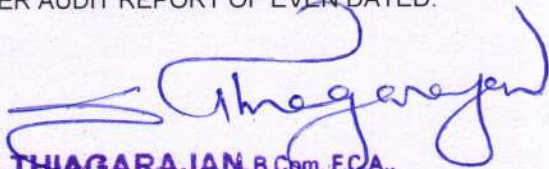

S. THIAGARAJAN, B.Com., F.C.A.,
CHARTERED ACCOUNTANT
MEMBERSHIP NO:201335
T.S.NO:4577, EAST 4th STREET,
PUDUKKOTTAI - 622001

STATE AGRICULTURAL MANAGEMENT AND EXTENSION TRAINING INSTITUTE (SAMETI)
STAMIN COMPLEX-KUDUMIANMALAI - 622 104

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2015

EXPENDITURE	RS.	INCOME	RS.
TO OPERATIONAL EXPENSES	301782	BY FUNDS RECEIVED FROM TAWDEVA - CHENNAI	3634468
ADMINISTRATIVE EXPENSES FUCTIONARY SUPPORT	290287	BANK INTEREST	20551
VEHICLE HIRE CHARGES	75643	MISCELLANEOUS	4499
INDUCTION TRAINING TO ATMA FUCTIONARIES	449550	FUNDS FROM MANAGE - HYDERABAD - FOR PGDAEM COURSE	440515
REFRESHER TRANING TO ATMA FUCTIONARIES	480000	FUNDS FOR CORPUS FUND	110685
PRINTED LEAFLETS AND LOCAL ADVERTISEMENT	1405675		
BANK CHARGES	305		
PGDAEM COURSE EXPENSES	303095		
UNSPENT AMOUNT REFUNDED TO MANAGE-HYDERABAD	83455		
SURPLUS	820926		
TOTAL	4210718	TOTAL	4210718

AS PER AUDIT REPORT OF EVEN DATED.

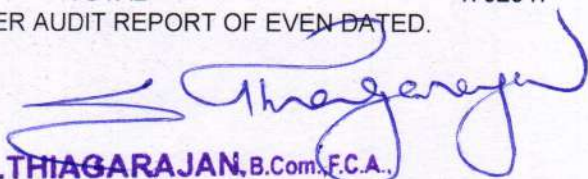

S. THIAGARAJAN, B.Com., F.C.A.,
CHARTERED ACCOUNTANT
MEMBERSHIP NO:201335
T.S.NO:4577,EAST 4th STREET,
PUDUKKOTTAI - 622001

STATE AGRICULTURAL MANAGEMENT AND EXTENSION TRAINING INSTITUTE (SAMETI)
STAMIN COMPLEX-KUDUMIANMALAI - 622 104

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2015

RECEIPTS	RS.	PAYMENTS	RS.
TO OPENING BALANCE	581829	BY OPERATIONAL EXPENSES	301782
FUNDS RECEIVED FROM TAWDEVA - CHENNAI	3634468	ADMINISTRATIVE EXPENSES FUNCTIONARY SUPPORT	290287
BANK INTEREST	20551	VEHICLE HIRE CHARGES	75643
MISCELLANEOUS	4499	INDUCTION TRAINING TO ATMA FUNCTIONARIES	449550
FUNDS FROM MANAGE - HYDERABAD - FOR PGDAEM COURSE	440515	REFRESHER TRAINING TO ATMA FUNCTIONARIES	480000
FUNDS FOR CORPUS FUND	110685	PRINTED LEAFLETS AND LOCAL ADVERTISEMENT	1405675
		COMPUTERS	123090
		PRINTER	12800
		STEEL ALMIRAH	48305
		STEEL RACK	13230
		BANK CHARGES	305
		PGDAEM COURSE EXPENSES	303095
		UNSPENT AMOUNT REFUNDED TO MANAGE-HYDERABAD	83455
		CLOSING BALANCE:-	
		SAMETI	
		I.O.B.VAYALOGAM	
		A/C NO:101001000012000	1038754
		PGDAEM COURSE	
		I.O..B.PUDUKKOTTAI	
		A/C.NO.007201000055586	55791
		CORPUS FUND	
		I.O..B.PUDUKKOTTAI	
		A/C.NO.007201000056920	110785
TOTAL	4792547	TOTAL	4792547

AS PER AUDIT REPORT OF EVEN DATED.


S. THIAGARAJAN, B.Com., F.C.A.,
CHARTERED ACCOUNTANT
MEMBERSHIP NO:201335
T.S.NO:4577, EAST 4th STREET,
PUDUKKOTTAI - 622001