

S.THIAGARAJAN, B.COM.F.C.A.
CHARTERED ACCOUNTANT

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

20-06-2014

AUDIT REPORT

I HAVE AUDITED THE ATTACHED BALANCE SHEET OF STATE AGRICULTURAL MANAGEMENT AND EXTENSION TRAINING INSTITUTE (SAMETI) – STAMIN COMPLEX – KUDUMIANMALAI -622104 AS AT 31-03-2014 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 BALANC 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

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

BALANCE SHEET AS AT 31-03-2014

GENERAL FUND	RS.	ASSETS	RS.
GENERAL FUND ACCOUNT		SAMETI BUILDING ACCOUNT	9975000
OPENING BALANCE	10563607	COPIER MACHINE	133755
ADD: EXCESS OF INCOME OVER EXP.	126977	CLOSING BALANCE WITH INDIAN OVERSEAS BANK A/C NO: 101001000012000	581829
	10690584		
TOTAL	10690584	TOTAL	10690584

AS PER AUDIT REPORT OF EVEN DATED

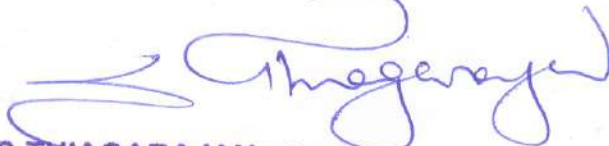

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STAMIN COMPLEX-KUDUMIANMALAI - 622 104

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2014

RECEIPTS	RS.	PAYMENTS	RS.
TO OPENING BALANCE	588607	BY STAFF SALARIES	317951
FUNDS RECEIVED FROM TAWDEVA - CHENNAI	547000	BSNL INTERNET CHARGES	31545
BANK INTEREST	81058	MEETING EXPENSES	7000
		OPERATIONAL EXPENSES	13840
		TRAVELLING ALLOWANCE	129767
		BANK CHARGES	978
		COPIER MACHINE	133755
		CLOSING BALANCE WITH INDIAN OVERSEAS BANK A/C NO:101001000012000	581829
TOTAL	1216665	TOTAL	1216665

AS PER AUDIT REPORT OF EVEN DATED



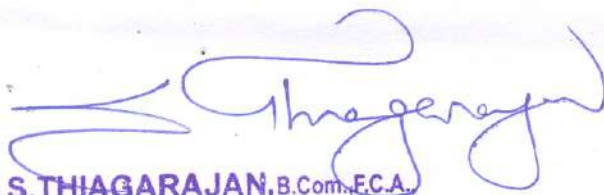
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INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2014

EXPENDITURE	RS.	INCOME	RS.
TO STAFF SALARIES	317951	BY FUNDS RECEIVED FROM TAWDEVA - CHENNAI	547000
BSNL INTERNET CHARGES	31545	BANK INTEREST	81058
MEETING EXPENSES	7000		
OPERATIONAL EXPENSES	13840		
TRAVELLING ALLOWANCE	129767		
BANK CHARGES	978		
EXCESS OF INCOME OVER EXPENDITURE	126977		
TOTAL	628058	TOTAL	628058

AS PER AUDIT REPORT OF EVEN DATED



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