

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

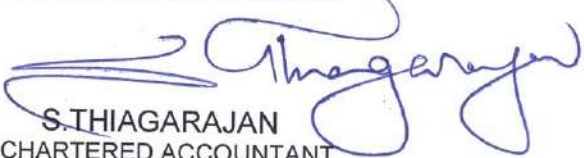
T.S.4577,EAST 4<sup>th</sup> STREET,  
PUDUKKOTTAI – 622 001.  
PHONE 04322 220124

03-04-2013

## AUDIT REPORT

I HAVE AUDITED THE ATTACHED BALANCE SHEET OF STATE AGRICULTURAL MANAGEMENT AND EXTENSION TRAINING INSTITUTE (SAMETI) – STAMIN COMPLEX – KUDUMIANMALAI- 622104 AS AT 31-03-2013 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 BALANCESHEET 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

GENERAL FUND		BALANCE SHEET AS AT 31-03-2013		ASSETS	
	RS.		RS.		RS.
GENERAL FUND ACCOUNT				SAMETI BUILDING ACCOUNT	9975000
OPENING BALANCE	NIL			CLOSING BALANCE WITH	
ADD: EXCESS OF INCOME				INDIAN OVERSEAS BANK	
OVER EXPENDITURE	10563607	10563607		A/C NO:101001000012000	588607
TOTAL		10563607		TOTAL	10563607
AS PER AUDIT REPORT OF EVEN DATED					

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

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2013

RECEIPTS	RS.	PAYMENTS	RS.
TO OPENING BALANCE	NIL	BY FUNDS RELEASED TO	
FUNDS RECEIVED FROM		EXECUTIVE ENGINEER,PWD	
TAWDEVA - CHENNAI	10275000	BUILDING (C&M) DIVISION	
		PUDUKKOTTAI	9975000
BANK INTEREST	288943	BANK CHARGES	336
		CLOSING BALANCE WITH	
		INDIAN OVERSEAS BANK	
		A/C NO:101001000012000	588607
TOTAL	10563943	TOTAL	10563943

AS PER AUDIT REPORT OF EVEN DATED

  
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STAMIN COMPLEX-KUDUMIANMALAI - 622 104

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2013

EXPENDITURE	RS.	INCOME	RS.
TO BANK CHARGES	336	BY FUNDS RECEIVED FROM TAWDEVA-CHENNAI	10275000
EXCESS OF INCOME OVER EXPENDITURE	10563607	BANK INTEREST	288943
TOTAL	10563943	TOTAL	10563943

AS PER AUDIT REPORT OF EVEN DATED

  
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