A. D. Vyas
B.Com., F.C.A., D.I.S.A.

A. D. Vyas & Co.
Chartered Accountants

Auditor's Reports

TO,
The Member of
RAJKOT URBAN DEVLOPMENT AUTHORITY
RAJKOT

Report on financial statement

We have audited the accompanying financial statement of RAJKOT URBAN DEVLOPMENT AUTHORITY which comprise the balance sheet as at 31^{st} March 2017, and income and Expenditure Account for the year then ended ,and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statement

Management is responsible for the preparation of this financial statement that gives a true and fair view of the financial position, financial performance of the Authority in accordance with rule and regulation of Authority and Accounting principal generally accepted in India. This Responsibility includes the design , implementation and maintenance of internal control relevant to the preparation and presentation of the financial statement that gives a true and fair view and free from material misstatement, whether due to fraud and error.

Auditor's Responsibility

Our Responsibility is to express an opinion on these financial statement based on our Audit. We conducted our audit in accordance with the standards on Auditing issued by the Instituted of the chartered Accounts of the India. These Standards required that we Ethical requirement and plan and perform the Audit to obtain reasonable assurance about whether the financial statement are free from material misstatement.

Opinion

An Audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statement. The procedures selected depend on the auditor judgment, including the assessment of the risk of the material misstatement of the financial statement , whether due to fraud or error. In making those risk assessment ; the auditor consider internal control relevant to the company's preparation and fair presentation of the financial statement in order ti design audit procedure that are appropriate in the circumstances. An audit also includes evaluating the appropriate of accounting estimates made by the management , as well as evaluating the overall presentation of the financial statement .

A. D. VYAS & CO. ★ RAJKOT ★ Chartered Accountant

"Navin Complex", Kotecha Nagar Main Road, Opp. Kotecha Girls' High School, Off : Kalawad Road, Rajkot - 360 001.
Contact : +91 281 2474020 / 2456366 Mob. : +91 98250 39227, +91 98250 76107 Email : ashavyas47250@gmail.com

We believe that audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion and to the best of our information and according to the explanations given to us, the financial statement given the information required by the rules and regulation in the manner so required and give a true and fair view in conformity with the accounting principals generally accepted in India.

- In the case of the balance sheet, of the state of affairs of the Authority as at 31st March 2017;
- In the case of the income and expenditure Accounts, of the surplus for the year ended on the date.

For A.D.Vyas & Co.
Chartered Accountants

Dipali Sorathiya
(Partner)
M.No.129240

Place :Rajkot
Date: 08/09/2017