



AUDITOR'S REPORT

To,
The Members of MOB RURAL HEALTH CENTRE, MANDYA

We have audited the attached Balance Sheet of MOB RURAL HEALTH CENTRE, ROOM NO.15, GOVT. GENERAL HOSPITAL, MANDYA-571 401, KARNATAKA. As at 31st March 2019 and also Income and Expenditure Account and Receipts and Payment Account for the year ended on that date annexed there to. These financial statements are the responsibility of the society's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statement is free of material misstatement. An audit includes examining, on test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimated by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Further we report that:

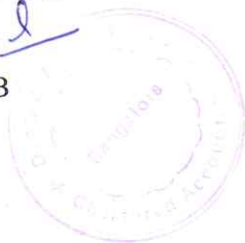
- i) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit:
- ii) In our opinion, proper books of accounts have been kept by the society so far as appears from our examinations of those books (The Society has no branches).

In our opinion and best of our information and according to our explanations given to us, the said financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

- a) In the case of Balance Sheet of the state of affairs of Society as 31st March 2019;
- b) In the case of Income and Expenditure Account, of the excess of Income over expenses for the year ended on that date; and
- c) In the case of Receipts and Payments Account of the transactions for the year and of the balances held in cash and with the banks as at 31st March 2019

FOR DIAS & ASSOCIATES
Chartered Accountants
FRN: 007104S


DINCY JACOB
Partner
MN: 215421



Place: Bangalore
Date: 24-05- 2019.