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A.G.V.REDDY & CO. **CHARTERED ACCOUNTANTS**

Dr. CA. A.G.Venugopal Reddy
M.Com. LL.B., F.C.A., DISA (ICA). Phd.
Chartered Accountant

#:15/570-33, First Floor
Pallavi Towers., Opp: Canara Bank
Subhash Road, Anantapur-515 001

Ref:

Date: 24.09.2019

AUDIT REPORT

I have audited the attached Consolidated Statement of Affairs for the year ended 31.03.2019 and Consolidated Receipt and Payment Account and Consolidated Income and Expenditure Account as at 31st March 2019 annexed hereto relating to "**PRABHAT RURAL DEVELOPMENT SOCIETY (PRDS) (REGD NO.1402 of 1994, at Jagaraju Palli Village, Puttaparthi Mandal, Anantapur (Dist).** These Consolidated Financial Statements are the responsibility of the Society. My responsibility is to express an opinion on these financial statements based on my audit.

I conducted my audit in accordance with auditing standards generally accepted in India. Those standards require that I planned and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the over all financial statements presentation. I believe that my audit provides a reasonable basis for my opinion. I report that:

- (a) I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of my audit.
- (b) In my opinion, proper books of account have been kept by the authority, so far as appears from my examination of books.
- (c) The Consolidated Statement of Affairs, Consolidated Receipts & Payments Account and Consolidated Income & Expenditure Account dealt with in this report are in Agreement with the books of accounts.
 - (i) In the case of Consolidated Statement of Affairs for the year ended 31.03.2019.
 - (ii) In the case of Consolidated Receipts and Payments account and consolidated Income & Expenditure account for the year ended on that date.

Place: ANANTAPUR

Date: 24.09.2019

For A.G.V. REDDY & Co.,
Chartered Accountants
Firm Regn. No. 003245S

A.G.VENUGOPAL REDDY
Proprietor
Mem No. 022554

UDIN: 19022554AAA HNB197



