

AUDIT REPORT

We have audited the annexed Balance Sheet of **ADVANCE TECHNICAL TRAINING CENTRE, East Sikkim** as at **31st March, 2013** and the Income and Expenditure Account for the year ended on that date. These Financial Statements are the responsibility of the Institute's Management. Our responsibility is to express an opinion on these financial statements based on our audit.


- We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- In our opinion, proper books of account have been kept by the Institute so far as appears from our examination of these books.
- The Balance Sheet and the Income and Expenditure Account properly drawn up and are in agreement with the books of account as produced before us.
- In our opinion and to the best of our information and in accordance with the explanations given to us the said account and the schedules annexed together with **subject to the annexed Notes on Accounts** give the information in the required manner and give true and fair view :-

(i). In the case of the Balance Sheet of the state of affairs of the Institute as at 31st March, 2013

AND

(ii). In the case of the Income and Expenditure Account of the surplus of income over expenditure for the year ended on that date.

**FOR MISHEL CHANDAK & CO
CHARTERED ACCOUNTANTS**



**MISHEL CHANDAK
(PROPRIETOR)
M. No. 501713**

Place : Gangtok
Date : 5th Feb.2014

