



Audit Report

1. We have examined the Balance Sheet as at 31st March 2017 and the Income & Expenditure account for the year ended on that date, attached herewith, of **Himachal Pradesh Gau Samvradhan Board, Directorate of Animal husbandry, Pashudhan Bhawan, Bolleugan, Shimla -HP**

We have conducted the audit in accordance with accounting standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material mis-statements. 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 estimates made by the management as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

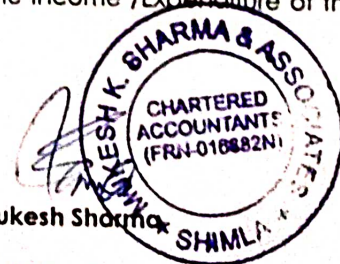
2. We certify that the balance sheet and the Income & Expenditure a/c are in agreement with the books of account maintained.

3. (A) We have obtained all the information & explanation which, to the best of our knowledge and belief were necessary for the purposes of the audit.

(B) In our opinion, proper books of accounts have been kept by the board so far as appears from our examination of books.

(c) In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:-

- (i) in the case of the balance sheet, of the state of the affairs of the board as at 31st March 2017, and
- (ii) in the case of the Income & Expenditure account of the Income /Expenditure of the Society for the year ended on that date.



CA. Mukesh Sharma
Partner M.No-096251

Himachal Pradesh Gau Samvradhan Board
 Directorate of Animal Husbandry Pashudhan Bhawan
 Boileauganj Shimla

Balance Sheet as at 31st March 2017

<u>Liabilities</u>	<u>Amount(Rs.)</u>	<u>Assets</u>	<u>Amount(Rs.)</u>
Corpus fund O/Balance Less: Excess Of Expenditure Over Income		<u>Fixed Assets</u>	
Current Liabilities		Current Assets	
Un Spent Grant in Aid		Cash & Bank Balance	
HP State Govt.	105,432,850.00	HP State Co op Bank Summer Hill	109,575,295.00
Interest	4,135,520.00		
Payable DA	6,925.00		
Total	109,575,295.00	Total	109,575,295.00

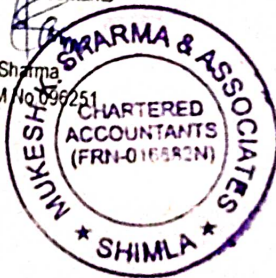
[Signature]
 Director (AH)-cum-Member Secretary
 Himachal Pradesh Gauseva Aayog
 Shimla-171001 (H.P.)

Place: Shimla
 Date: 20/3/17

As per our separate report of even date

For Mukesh K Sharma & Associates
 Chartered Accountants

Mukesh Sharma
 Partner M No 1096251



[Signature]
 Assistant Director
 H.P. Gau Seva Aayog
 Shimla-5

Himachal Pradesh Gau Samvradhan Board
 Directorate of Animal Husbandry Pashudhan Bhawan
 Boileauganj Shimla

Receipt & Payment Account for the period 01-04-2016 to 31-03-2017

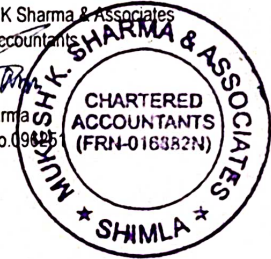
Receipt	Amount(Rs.)	Payment	Amount(Rs.)
Opening Balance		To Expenses	
HP State Co op Bank Summer Hill	100,021,918.00	Printing & Stationary	12,285.00
	100,021,918.00	Meeting Expenses	49,865.00
Grant In Aid		Advertisement	5,000.00
HP State Govt.	5,500,000.00		67,150.00
	5,500,000.00		
By Receipts		Closing Balance	
Interest Received	4,113,602.00	HP State Co op Bank Summer Hill	109,575,295.00
Dirctor Animal Husbandry	6,925.00		109,575,295.00
	4,120,527.00		
Total	109,642,445.00	Total	109,642,445.00

[Signature]
 Director (AH) - cum - Member Secretary
 Member Secretary
 Himachal Pradesh Gauseva Aayog
 Shimla-171001 (H.P.)

As per our separate report of even date

For Mukesh K Sharma & Associates
 Chartered Accountants

Mukesh Sharma
 Partner M No. 09825



[Signature]
 Assistant Director
 H.P. Gau Seva Aayog
 Shimla-5

Place: Shimla
 Date: 20/3/17

Himachal Pradesh Gau Samvradhan Board
Directorate of Animal Husbandry Pashudhan Bhawan
Boileauganj Shimla

Income & Expenditure account for the period 01-04-2016 to 31-03-2017

Expenditure

To Expenses

Printing & Stationary
Meeting Expenses
Advertisement

12,285.00
49,865.00
5,000.00

Amount(Rs.)

67,150.00

Income

Grant In Aid Utilised
HP State Govt.

67,150.00

Amount(Rs.)

67,150.00


To Excess Of Expenditure
Over Income

Total

67,150.00

Total

67,150.00


Director (Cum) Member Secretary
Himachal Pradesh Gauseva Aayog
Shimla-171001 (H.P.)

Place: Shimla

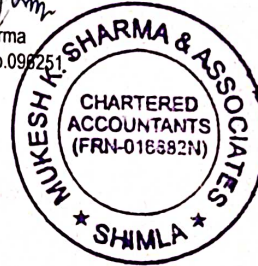
Date: 20/09/22

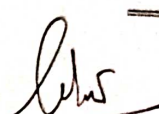
As per our separate report of even date

For Mukesh K Sharma & Associates
Chartered Accountants

Mukesh Sharma

Partner M No.098251




Assistant Director
H.P. Gau Seva Aayog
Shimla-5

<u>Particular</u>	<u>OB</u>	<u>Addition</u>	<u>Expenditure /Adjustments</u>	<u>Closing Balance</u>
HP State Govt.	100,000,000.00	5,500,000.00	67,150.00	105,432,850.00
	-	-	-	-
	-	-	-	-
Intrest	21,918.00	4,113,602.00	-	4,135,520.00
	-	-	-	-
Total	100,021,918.00	9,613,602.00	67,150.00	109,568,370.00

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