



*Mukesh Jain*

CHARTERED ACCOUNTANT

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**AUDIT REPORT**

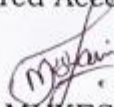
To,  
The Members,  
Action Research & Training for Health,  
UDAIPUR.

1. We have audited the attached Balance Sheet of **ACTION RESEARCH AND TRAINING FOR HEALTH SOCIETY (ARTH), UDAIPUR** as at 31<sup>st</sup> March 2009 and also the Income & Expenditure A/c along with Receipt & Payment A/c for the year ended on that date. 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.
2. Owing to the nature of society's product, though we did not observe the counting of the physical inventories as on 31<sup>st</sup> March'2009, we have satisfied ourselves as to the inventory quantities by other audit procedure. Balance of Sundry Creditors, Other Liabilities, Advance from/to others/ staffs, Debtors, Loans & Advances & Squared-up Accounts etc. etc. are subject to confirmation and except that, we conducted the audit in accordance with auditing standards generally accepted in India. Those standards require that we plan & 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 management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We have obtained all information and explanations, which to the best of our knowledge and belief, were necessary for the purposes of our audit and have found the same to be satisfactory
4. In our opinion and to the best of our information and explanations given to us and shown by the books of the society:
  - I. The Balance Sheet is a full and fair Balance Sheet containing necessary particulars and it is properly drawn up so as to exhibit a true and fair view of affairs of the society as at 31<sup>st</sup> March 2009; and
  - II. The Income & Expenditure Account show a true balance of the surplus of the society for the year ended 31<sup>st</sup> March 2009.

Place : Udaipur  
Date : 15.06.2009



For MUKESH JAIN  
Chartered Accountant

  
per MUKESH JAIN  
(Proprietor)  
M.No. 401299