

AUDIT REPORT

I / we have examined the annexed Income & Expenditure Account of **MUNICIPAL COMMITTEE,ASSANDH DISTT.KARNAL,HARYANA(INDIA)** as on 31.03.2016 for the year ended on that date and report that :-

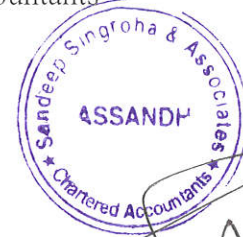
- 1.We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our compilation.
- 2.Income & Expenditure Account are prepared on the basis of books of accounts and records produced before us.
- 3.In our opinion and to the best of our information and according to explanations given to us the said accounts give a true and fair view.

- a) In case of Income & Expenditure Account for the Surplus/Deficit for the year ended on that date.

For :
SANDEEP SINGROHA & ASSOCIATES.
Chartered Accountants

Sandeep ACA

(Prop.)
M.No. 523544



A handwritten signature in black ink, appearing to be "Sandeep Singroha", written over the circular stamp.

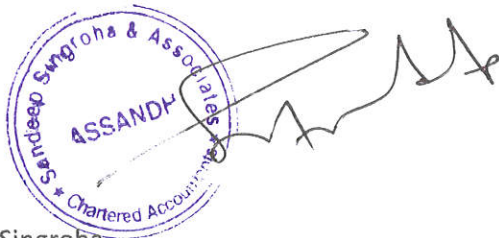
Place : Assandh
Date : 04.10.2017

Municipal Committee
Near DSP Office, Old Grain Market Assandh, District Karnal
Haryana- 132039

Income & Expenditure Account
For the Financial Year ended on March 31, 2016

| Expenditure | Amount | Income | Amount |
|-----------------------------|----------------------|--------------------------------|----------------------|
| ESTABLISHMENT | | | |
| To General Branch | 2,513,314.00 | By Interest Income | 200,432.00 |
| To Tax Branch | 482,884.00 | By Misc. Unclassified Receipts | 841,702.00 |
| To Lighting Branch | 80,385.00 | By Tax on Land and Building | 1,671,103.00 |
| To Fire Branch | 816,258.00 | By Stamp Duty | 9,764,960.00 |
| To Santitation Branch | 7,247,252.00 | By Service Tax | 202,616.00 |
| To Municipal Work Branch | 1,098,618.00 | By Licence Fees 128 | 60,200.00 |
| CONTINGENCIES | | By Motor Tax | 815,400.00 |
| To General Branch | 474,483.00 | By Building Application Fees | 42,615.00 |
| To Tax Branch | 8,100.00 | By Excise Duty | 2,081,926.00 |
| To Fire Branch | 241,976.00 | By Misc. Cooping Fees | 159,403.00 |
| To Santitation Branch | 200,508.00 | By Rent | 1,454,335.00 |
| To Municipal Work Branch | 92,250.00 | By Sale of Land | 12,580,800.00 |
| MUNICIPAL WORKS | | By Fire Charges | 12,029.00 |
| New Street Light Point/Mtc. | 192,000.00 | By Fire Tax | 190,230.00 |
| MISCELLANEOUS | | By Licence Fees U/S 197 PFA | 30,528.00 |
| T.A | 10,356.00 | By Development Charges | 1,081,072.00 |
| Law Charges | 425,700.00 | By Advance & Deposit | 422,665.00 |
| Election Expenses | 8,416.00 | | |
| Misc. Unclassified Charges | 450,714.00 | | |
| Advance & Deposit | 431,420.00 | | |
| Printing and Stationery | 38,954.00 | | |
| Total | 14,813,588.00 | Total | 31,612,016.00 |

Complied on the basis of books of Accounts and Records
Produced before us



For Sandeep Singroha
Chartered Accountant
Membership No. 523544

Dated:- 04th October, 2017

Place:- Assandh