

## **AUDIT CERTIFICATE**

The Expenditure Statement and Financial Statements relating to the **SARVA SHIKSHA ABHIYAN** for the Project period 01.04.2006 to 31.03.2007 attached here to have been audited in accordance with the regulations and standard of audit as prescribed by the Institute of Chartered Accountants of India and accordingly included such test of accounting record, internal checks and controls, and other auditing procedures necessary to confirm:

- A) That the recourses are used for the purposes of the project.
- B) That the expenditure statements and financial statements are correct, subject to our comments in Notes on Accounts annexed.

During the course of the audit referred to above, statements Expenditure (Annexure enclosed) and the connected documents were examined and these can be relied upon to support reimbursement under the aforesaid credit agreement subject to the comments thereon.

On the basis of the information and explanations that have been obtained as required and according to the best of our information as a result of the test audit, it is certified that the Expenditure Statements and Financial Statements read with the observations set out below subject to our comments/Observation in Notes of accounts represent a true and fair view of the implementation (and operations) of the project for the period 01.04.2006 to 31.03.2007.

**For L.D. SHARMA & CO.**  
**Chartered Accountants**

**(L.D. SHARMA)**  
**PARTNER**

**Place: Jaipur**  
**Dated:**

