

S.SANKARANARAYANAN ACA
CHARTERED ACCOUNTANT

MEMBERSHIP NO:232037

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CETA GALAXY CHARITABLE TRUST

AUDITOR'S REPORT

1. We have audited the attached Balance Sheet of CETA GALAXY CHARITABLE TRUST, as at 31st March 2012 and also the Income & Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the Trust's management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We conducted the audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are free from 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. In our opinion and to the best of our information and according to the explanations given to us, the said account give a true and fair view, in conformity with the accounting principles generally accepted in India:

- a) In the case of the Balance Sheet, of the state of affairs of the Board as at 31st March 2012.
- b) In the case of the Income & Expenditure Account, of the excess of income over expenditure for the year ended on that date

For IYER &
CHARTERED

Shankar Narayan

CA S. Sankaranarayanan
Chartered
Members

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Thiruvananthapuram
01-06-2013

