### AUDITORS' REPORT AS ON 30TH JUNE, 2008

# SARHARI WINOR FARMER'S ORGANIZATION TUNNIE ER EK CO'LL



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## AUDITOR'S REPORT

We have audited the annexed Balance Sheet of the SARHARI MINOR FARMERS ORGANIZATION. UMERKOT as at 30th JUNE, 2008 and the related Income and Expenditure and Receipts & Payments Account for the year ended on 30th June, 2008 together with the Notes forming part thereof and we state that we have obtained all information & explanation which, to the best of our knowledge and belief, were necessary for the purpose of audit.

It is the responsibility of the F.O management to maintain books of accounts and a system of internal control, and prepare and present the above said statements in conformity with the approved Accounting standard.

In our opinion and to the best of our information and according to explanations given to us, the balance sheet, Income & Expenditure and Receipts & Payments Accounts together with the notes forming part thereof, conform with the approved accounting standards and requirements of the maintaining the books of accounts in the manner required and respectively give a true and nur view of the state of organization as on 30th June, 2008.

HYDERABAD DATE: 02TH FEBRUARY, 2009 MUSTAFAAHMAD & CO.
CHARLESTEE CO.
HYDERABAD

### SARHARI MINOR FARMER'S ORGANIZATION UMERKOT BALANCE SHEET AS AT 30TH JUNE, 2008

FUNDS	AND LIABILITIES		NOTES	TOTAL RUPELS
ENERAL FUND		*		
eneral Fund			. 3	11,055
ess: Deficit for the year				(157)
Edd. Bellok for the year	•			10,898
URRENT LIABILITIES				
ayable Area Water Board			4	
sudit Fee Payable			5	10,000
addit ou rayana				10,000
				20.898
	TOTAL			20.000
	ASSETS		NOTES	TOTAL RUPEES
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	a Thurston			
	S - TANGIBLE	- 6 - 4		NIL
	S-TANGIBLE	6 V		NIL
OPERATING FIXED ASSET	S-TANGIBLE	8		NIL
FIXED ASSETS	S - TANGIBLE	1 2 .		NIL
FIXED ASSETS  CURRENT ASSETS	S - TANGIBLE			
FIXED ASSETS  CURRENT ASSETS  Deblors	TS - TANGIBLE		6	20,89
FIXED ASSETS  CURRENT ASSETS  Deblors	S-TANGIBLE		6	20,89
FIXED ASSETS  CURRENT ASSETS  Debtors			6	20.89
FIXED ASSETS  CURRENT ASSETS  Deblors	TOTAL		6	20.89
FIXED ASSETS  CURRENT ASSETS  Deblors			6	20,89
			6	20,89
FIXED ASSETS  CURRENT ASSETS  Deblors			6	20,89
FIXED ASSETS  CURRENT ASSETS  Deblors			6	20,89
CURRENT ASSETS Debtors Cash & Bank	TOTAL	CRETARY	6	20,89 20,89 20,89

DATED: 027H PEBRUARY, 2009

#### SARHARI MINOR FARMERS ORGANIZATION UMERKOT

# AS AT 30<sup>111</sup> JUNE, 2008

#### 1. STATUS AND NATURE

SARHARI MINOR FARMERS ORGANIZATION, UMERKOT is a Farmers Organization. was established and registered with Sinch Irrigation and Drainage Authority (SIDA).

#### 2. SIGNIFICANT ACCOUNTING POLICIES

#### 2.1. ACCOUNTING

The accounts for the year 2007-2008 have been prepared on Cash basis.

#### 2.2. ACCOUNTING YEAR

The books of account shall be closed on 30th June every year.

#### 2.3. FIXED ASSETS TANGILBLE

No valuation of assets transferred from AWB/SIDA has been made.

#### 2.4. OTHER ACCOUNTING POLICIES

Other accounting policies shall be framed as and when their need arises.

TREASURER SECRETARY CHAIRMAN

DATED: 02TH FEBRUARY

TOTAL RUPEES	11,055	0000.8		12 12 12 12 12 12 12 12 12 12 12 12 12 1	27 27 27 27 27 27 27 27 27 27 27 27 27 2	
AMOUNT	The control of the co					
SARHARI MINOR FARMER'S ORGANIZATION UIAERKOT RECEIPTS AND PAYMENTS ACCOUNT AS AT 30TH JUNE, 2008 GUNT TOTAL RIPFES RIPFES	OPENING CASH & BANK BALANCE CASH & BANK	CURRENT LIABILITIES PAYABLE	<u>RECEIPT</u> ABIANA RECOVERY	TOTAL RECEIPTS	SECRETARY	
SARHARI MINOR FARMER'S ORGANIZATION UMERKOT IPTS AND PAYMENTS ACC AS AT 30TH JUNE, 2008 TOTAL RIPFES	general management of the control of	131,516	20,898	152,414		
FAF RECEIPT: A AWOUNT	5,000	\$ 000 \$7 500 80,016				
		e e e e e e e e e e e e e e e e e e e			TREASURER	
PAYMENTS	PAYMENTS PETROL EXP. TAXI FAIR	ENTERTMENTS MINOR CLEANING NARA AWB 60%	CLOSING CASH & BANK BALANCE CASH & BANK	TOTAL PAYMENTS		DATED 02TH PEBRSH PC 2009

### SARHARI MINOR FARMER'S ORSANIZATION

#### UMERKOT

## INCOME AND EXPENDITURE ACCOUNT AS AT 30TH JUNE, 2008

NOTE	ADJO: P. ROPER
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re year	
	133 516
	ne year

TREASURER

SECRETARY

CHAIRMAN

DATED: 02TH FEBRUARY, 2009

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Opening Balance ( 01- 07- 20	07.)	11
Deficit for the year ended 300	in June 2008 from Income & Expenditure Account	
		10
	, TOTAL	State Transport of the State of
4. PAYABLE TO NARA AWE		
		1
	DESCRIPTION	AMOL RUPE
Payment during the year		
	TOTAL	The second secon
5. AUDIT FEE PAYABLE		AMO
	DESCRIPTION	RUPE
Opening Balance ( 01- 07- 2	007)	
Audit Fee Payable	**	
	TOTAL	man handsom and an owner of the same
6. CASH & BANK		
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COMMON COMPANY AND A THE WAS A STATE OF THE COMPANY AND A THE COMPANY AND A STATE OF THE COMPANY AND A	DESCRIPTION	RUPI
Closing Cash and Bank as o	n 30th June, 2008	2
	TOTAL	- 2
7. ABIANA RECOVERY		-1
	DESCRIPTION	. AMO
Abiana Recovery		19
		-
	TOTAL	1
8. GENERAL		
Figure have been rounded of	of nearest to a Rupee	
Ţ	REASURER SECRETARY	CHAI
DATED: 02TH FEBRUARY,	2009	
DATED. VEHIT FEBRUARY		
	Established the second	