

KRISHNAN RETNA & ASSOCIATES

Chartered Accountants

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Ret. : 024/2018-2019.....

Date 22.05.2019.....

To
The Managing Committee,
District Mineral Foundation Trust, Kanyakumari District
Nagercoil

Dear Sir,

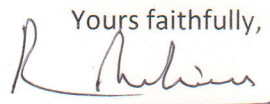
Sub: District Mineral Foundation Trust, Kanyakumari District – Audit of Books of Accounts - Half - yearly Report submitted to Trustees for the period ended 30.09.2017 .

We have been appointed as the auditor of the Trust by the Governing Council of the Trust to conduct Half-yearly Audit vide its meeting dated 06/08/2018 and proceeding note of the District Collector Rc.No 220/G&M/2017 dated 03/10/2018 for 3 years.

We have carried out Half-yearly Audit of the above Institution for the period ended 30.09.2017 and we give below our observations during the course of our audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and 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.

The Trust Deed has been executed on 24th September, 2017 by the nominated trustees as appointed by the Government to promote the object of the Trust and there were no transactions reported from the date of commencement of the Trust (24/09/2017) till the end of the current reporting date (30/09/2017) , hence we are not expressing any comments on it.

Yours faithfully,

R. Krishnan
(Partner)